

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)  
Objection Deadline: October 13, 2021  
at 5:00 p.m. ET**

**TWENTY-THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
JULY 1, 2021 THROUGH JULY 31, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	July 1, 2021 through July 31, 2021
Amount of compensation sought as actual, reasonable, and necessary:	<b>\$801,888.66<sup>2</sup></b>
Eighty percent of actual, reasonable and necessary compensation:	<b>\$641,510.93</b>
Amount of expense reimbursement sought as actual, reasonable, and necessary:	<b>\$3,941.15</b>

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$173,376.84 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 83.0 hours with a discounted value of \$33,414.40 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>3</sup>	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	162.90	244,350.00
Hayden A. Coleman	Partner	1985	1,050.00	172.20	180,810.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	47.60	49,980.00
Paul A. LaFata	Partner	2007	975.00	33.10	32,272.50
Sara B. Roitman	Partner	2010	1,050.00	3.00	3,150.00
Eric W. Snapp	Partner	1995	1,050.00	0.30	315.00
Jonathan S. Tam	Partner	2009	975.00	3.70	3,607.50
Shmuel Vasser	Partner	1988	1,250.00	50.00	62,500.00
Christopher R. Boisvert	Counsel	2009	975.00	1.90	1,852.50
Danielle Gentin Stock	Counsel	1999	975.00	106.50	103,837.50
Jae H. Lee	Counsel	2005	1,025.00	0.50	512.50
Michelle K. Yeary	Counsel	1995	975.00	0.40	390.00
Noah Becker	Associate	2019	700.00	15.60	10,920.00
Alyssa C. Clark	Associate	2017	850.00	29.50	25,075.00
Ashley A. Flynn	Associate	2017	850.00	32.60	27,710.00
Daniel Goldberg-Gradess	Associate	2018	790.00	104.10	82,239.00
Jenna C. Newmark	Associate	2011	950.00	33.10	31,445.00
Amisha R. Patel	Associate	2010	950.00	0.10	95.00
Rachel M. Rosenberg	Associate	2016	880.00	2.70	2,376.00
Sharon Turret	Associate	2018	790.00	38.50	30,415.00
Theodore E. Yale	Associate	2017	850.00	41.80	35,530.00
Lindsay N. Zanello	Associate	2015	915.00	1.20	1,098.00
Sherrice T. Breland	Paralegal	N/A	285.00	0.80	228.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	8.00	2,400.00
Matthew B. Stone	Paralegal	N/A	300.00	62.60	18,780.00

<sup>3</sup> As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

Danielle Torrice	Paralegal	N/A	300.00	0.40	120.00
Kurt Vinson	Paralegal	N/A	300.00	0.20	60.00
Denise Neris	Project Asst	N/A	175.00	8.50	1,487.50
<b>Total</b>				<b>961.80</b>	<b>\$953,556.00</b>
<b>18% Volume Discount</b>					<b>(\$171,640.08)</b>
<b>Discounted Total</b>					<b>\$781,915.92</b>
<b>Total Amount Requested Herein</b>					<b>\$625,532.74</b>

**Compensation by Individual for Debtors for Patent Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes)<sup>4</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Samuel B. Abrams	Partner	1981	930.00	8.00	7,440.00
Blaine Hackman	Associate	2012	765.00	13.60	10,404.00
Cathy Sturmer	Paralegal	N/A	300.00	1.20	360.00
Sherrice T. Breland	Paralegal	N/A	285.00	12.30	3,505.50
<b>Total</b>				<b>35.10</b>	<b>21,709.50</b>
<b>8% Volume Discount<sup>5</sup></b>					<b>(\$1,736.76)</b>
<b>Discounted Total</b>					<b>\$19,972.74</b>
<b>Total Amount Requested Herein</b>					<b>\$15,978.19</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$804.38.

<sup>4</sup> As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

<sup>5</sup> As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B160	Fee/Employment Applications	83.00	41,768.00
B165	Budgeting (case)	1.70	2,037.50
B260	Board of Directors Matters	4.30	6,000.00
B320	Plan and Disclosure Statement	25.70	32,125.00
L120	Analysis/Strategy	268.00	293,772.00
L130	Experts/Consultants	76.50	76,087.50
L140	Document/File Management	4.10	1,230.00
L160	Settlement/Non-Binding ADR	66.40	86,902.50
L190	Other Case Assessment, Development and Administration	8.70	1,670.50
L210	Pleadings	51.00	58,820.00
L220	Preliminary Injunctions/Provisional Remedies	169.70	180,107.50
L230	Court Mandated Conferences	3.20	4,260.00
L310	Written Discovery	1.90	840.00
L320	Document Production	5.40	5,310.00
L330	Depositions	1.70	1,505.00
L390	Other Discovery	1.30	1,065.00
L440	Other Trial Preparation and Support	69.00	58,948.50
L450	Trial and Hearing Attendance	120.20	101,107.00
P260	Intellectual Property	35.10	21,709.50
<b>Totals</b>		<b>996.90</b>	<b>\$975,265.50<sup>6</sup></b>

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<sup>6</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Filing Fees and Related	2,740.00
Meals - Business Conferences	264.41
Westlaw Search Fees	936.74
<b>Total</b>	<b>\$3,941.15</b>

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**TWENTY-THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
JULY 1, 2021 THROUGH JULY 31, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$641,510.93** together with reimbursement for actual and necessary expenses incurred in the amount of **\$3,941.15**, for the period commencing July 1, 2021 through and including July 31, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$801,888.66,<sup>2</sup> of which \$641,510.93 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$3,941.15 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$3,941.15. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$173,376.84 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 908.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$801,888.66, of which \$641,510.93 is requested for fees in this Application.



10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of July 1, 2021 through and including July 31, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to July 31, 2021, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*

**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$641,510.93 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$3,941.15 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: September 29, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: September 29, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030320

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....	746,169.50
Less 18% Discount .....	(134,310.51)
NET TOTAL FEES FOR THIS INVOICE .....	611,858.99
TOTAL DISBURSEMENTS THIS INVOICE .....	1,221.15
<b>TOTAL AMOUNT DUE FOR THIS INVOICE.....</b>	<b>USD 613,080.14</b>

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010030320  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B260 – Board of Directors Matters</b>					
07/02/21	Sheila Birnbaum	0.80	B260	A109	1,200.00
	Attend Purdue Board meeting.				
07/02/21	Hayden Coleman	1.00	B260	A109	1,050.00
	Plan for and participate in Purdue Board of Directors meeting.				
07/14/21	Sheila Birnbaum	1.00	B260	A109	1,500.00
	Attend Purdue Board of Directors meeting.				
07/28/21	Sheila Birnbaum	1.50	B260	A109	2,250.00
	Attend Purdue Board of Directors meeting.				
<b>B260 SUBTOTAL HOURS AND FEES:</b>		<b>4.30</b>			<b>6,000.00</b>
<b>B320 – Plan and Disclosure Statement</b>					
07/08/21	Shmuel Vasser	2.40	B320	A104	3,000.00
	Review various objections/pleadings regarding disclosure statement/plan approval.				
07/16/21	Shmuel Vasser	2.00	B320	A104	2,500.00
	Review various plan supplements.				
07/19/21	Shmuel Vasser	2.10	B320	A104	2,625.00
	Review U.S. Trustee's objection to plan confirmation.				
07/19/21	Shmuel Vasser	0.50	B320	A105	625.00
	Communicate internally regarding U.S. Trustee's objection to plan confirmation.				
07/19/21	Shmuel Vasser	4.40	B320	A104	5,500.00
	Review US and various states' plan confirmation objections.				
07/20/21	Shmuel Vasser	6.00	B320	A104	7,500.00
	Review insurance issues/PI/Plan (2.5); review 6th amended plan (3.5).				
07/21/21	Shmuel Vasser	3.80	B320	A104	4,750.00
	Review various plan supplement documents.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010030320  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/22/21	Shmuel Vasser	3.60	B320	A104	4,500.00
	Review Chubb's plan confirmation objection (1.1); review revised trust agreements (2.5).				
07/30/21	Shmuel Vasser	0.90	B320	A104	1,125.00
	Review amended order regarding plan confirmation hearing protocols.				
<b>B320 SUBTOTAL HOURS AND FEES:</b>		<b>25.70</b>			<b>32,125.00</b>

**L120 – Analysis/Strategy**

07/01/21	Noah Becker	0.30	L120	A104	210.00
	Analyze document repository proposal (0.3).				
07/01/21	Ashley Flynn	1.10	L120	A102	935.00
	Conduct research regarding potential trustee of the NAS Monitoring Trust (1.1).				
07/01/21	Ashley Flynn	1.40	L120	A103	1,190.00
	Revise memorandum of findings regarding potential trustee of the NAS Monitoring Trust (1.4).				
07/01/21	Daniel Goldberg-Gradess	0.30	L120	A105	237.00
	Email with J. Newmark regarding background research into proposed advisor to Neonatal Abstinence Syndrome Trust.				
07/01/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review and edit summaries of proposed NAS trustees.				
07/01/21	Danielle Gentin Stock	1.00	L120	A107	975.00
	Confer with co-counsel regarding plan confirmation issues, including privilege (1.0).				
07/02/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Telephone conference with Ad Hoc Committee regarding plan confirmation issue.				
07/02/21	Sheila Birnbaum	1.50	L120	A104	2,250.00
	Review emails regarding term sheet language (0.4); review term sheet (0.7); review letter to Judge McMahon (0.4).				
07/02/21	Sheila Birnbaum	0.50	L120	A105	750.00
	Telephone conference with Dechert team on document repository issues.				
07/02/21	Sheila Birnbaum	0.80	L120	A103	1,200.00
	Revise document repository draft.				
07/02/21	Sheila Birnbaum	0.50	L120	A106	750.00
	Telephone conference with Purdue on document repository issues (0.5).				
07/02/21	Hayden Coleman	2.50	L120	A104	2,625.00
	Review and revise plan language to incorporate negotiated agreement regarding document repository.				



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Invoice 1010030320  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/02/21	Hayden Coleman	1.20	L120	A107	1,260.00
	Emails to/from document repository working group and client regarding negotiations and resolution with non-consenting states' group.				
07/02/21	Hayden Coleman	0.70	L120	A108	735.00
	Attend WebEx with Dechert, Davis Polk, and Wiggins regarding update on document repository (0.7).				
07/02/21	Noah Becker	0.80	L120	A107	560.00
	Communicate with outside counsel regarding the outcome of the mediation with respect to the document repository (0.8).				
07/02/21	Noah Becker	1.30	L120	A103	910.00
	Revise document repository provision regarding call with outside counsel (1.3).				
07/02/21	Daniel Goldberg-Gradess	3.10	L120	A102	2,449.00
	Conduct background research into proposed members of the Neonatal Abstinence Syndrome Monitoring Trust Advisory Committee.				
07/02/21	Daniel Goldberg-Gradess	1.00	L120	A103	790.00
	Draft summary of background research into proposed members of the Neonatal Abstinence Syndrome Monitoring Trust Advisory Committee.				
07/02/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review NAS trust agreement.				
07/03/21	Hayden Coleman	0.20	L120	A107	210.00
	Emails to/from Davis Polk regarding NAS nominations for Personal Injury Trust Advisory Committee members.				
07/03/21	Hayden Coleman	2.20	L120	A104	2,310.00
	Review and revise updated draft of document repository plan provision incorporating term sheet.				
07/04/21	Danielle Gentin Stock	0.10	L120	A107	97.50
	Correspond with co-counsel regarding NAS trustee candidates.				
07/05/21	Sheila Birnbaum	2.00	L120	A103	3,000.00
	Revise document repository draft term sheet.				
07/05/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review emails regarding document repository draft (0.8).				
07/05/21	Hayden Coleman	0.30	L120	A108	315.00
	Emails to/from states' group regarding finalizing joint plan language for document repository.				
07/05/21	Hayden Coleman	1.70	L120	A104	1,785.00
	Review multiple iterations of Skadden and Wiggin comments to joint plan language for document repository.				
07/05/21	Hayden Coleman	3.20	L120	A107	3,360.00
	Emails to/from Skadden, Wiggin and Davis Polk regarding finalizing joint plan language for document repository.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/05/21	Noah Becker	1.50	L120	A103	1,050.00
	Revise draft of document repository provision in response to feedback from internal and outside counsel (1.5).				
07/05/21	Daniel Goldberg-Gradess	2.60	L120	A102	2,054.00
	Conduct background research into proposed members of the Personal Injury Trust Advisory Board.				
07/05/21	Daniel Goldberg-Gradess	2.10	L120	A103	1,659.00
	Draft memorandum summarizing background research into proposed members of Personal Injury Trust Advisory Committee.				
07/06/21	Sheila Birnbaum	1.60	L120	A104	2,400.00
	Review public document term sheet and emails regarding same (0.8); review dissenting states' changes to term sheet (0.8).				
07/06/21	Sheila Birnbaum	1.20	L120	A103	1,800.00
	Revise document repository term sheet.				
07/06/21	Hayden Coleman	2.40	L120	A108	2,520.00
	Emails and conference calls to/from Dechert/Skadden/Davis Polk/Wiggins regarding states' proposed revisions to document repository provision (2.4).				
07/06/21	Paul LaFata	0.70	L120	A104	682.50
	Analyze proposed revisions to plan for disposition of documents from underlying tort cases (0.7).				
07/06/21	Paul LaFata	0.50	L120	A107	487.50
	Confer with co-counsel regarding strategy and responses to proposed revisions to plan for disposition of documents from underlying tort cases (0.5).				
07/06/21	Shmuel Vasser	1.00	L120	A104	1,250.00
	Review letters regarding district court's joint trial and other updates.				
07/06/21	Noah Becker	1.20	L120	A103	840.00
	Revise document repository provisions based on additional feedback.				
07/06/21	Ashley Flynn	0.50	L120	A103	425.00
	Revise research memorandum regarding Personal Injury Trust Advisory Committee Members.				
07/06/21	Daniel Goldberg-Gradess	1.10	L120	A102	869.00
	Conduct background research into proposed members of the Personal Injury Trust Advisory Board.				
07/06/21	Daniel Goldberg-Gradess	0.90	L120	A103	711.00
	Draft memorandum summarizing research into proposed members of the Personal Injury Trust Advisory Board.				
07/06/21	Danielle Gentin Stock	0.40	L120	A104	390.00
	Review and revise summaries on potential trustees (0.4); review correspondence concerning scheduled deposition (0.1).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/06/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Confer internally regarding pre-plan confirmation workstreams (0.2); correspond internally regarding state court query from co-counsel (0.2).				
07/06/21	Danielle Gentin Stock	0.10	L120	A107	97.50
	Correspond with co-counsel regarding trustee candidates.				
07/07/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review document repository issues including emails regarding same.				
07/07/21	Sheila Birnbaum	1.00	L120	A108	1,500.00
	Telephone conference with state representatives regarding document repository draft.				
07/07/21	Sheila Birnbaum	1.60	L120	A106	2,400.00
	Telephone conference with Purdue team regarding document repository draft issues (0.5); telephone conference with Purdue team regarding document repository (0.3); telephone conference with Purdue team regarding status of litigation (0.8).				
07/07/21	Sheila Birnbaum	0.50	L120	A104	750.00
	Review drafts of document repository agreement (0.5).				
07/07/21	Hayden Coleman	3.40	L120	A103	3,570.00
	Revise language of document repository provision to reflect dissenting states' comments.				
07/07/21	Hayden Coleman	2.00	L120	A107	2,100.00
	WebEx with Dechert, Davis Polk, Skadden, & Wiggin regarding states' comments to plan document repository provision (1.0); WebEx with G. Feiner and S. Alexander (MA AG's office), Skadden, Davis Polk, and Wiggin regarding finalizing document repository plan provision (1.0).				
07/07/21	Hayden Coleman	1.80	L120	A107	1,890.00
	Conference call with Davis Polk and client regarding company declaration in support of plan confirmation (0.8); plan for and participate in weekly principals coordination and strategy call with client and other retained counsel (1.0).				
07/07/21	Hayden Coleman	0.40	L120	A108	420.00
	Emails to/from states group regarding additional comments to plan language (0.4).				
07/07/21	Hayden Coleman	0.60	L120	A106	630.00
	Emails to/from client regarding additional comments to plan language (0.6).				
07/07/21	Noah Becker	1.30	L120	A103	910.00
	Revise document repository provisions (1.3).				
07/07/21	Noah Becker	1.00	L120	A107	700.00
	Call with outside counsel regarding document repository provision (1.0).				
07/07/21	Noah Becker	0.20	L120	A105	140.00
	Call with H. Coleman and S. Birnbaum regarding document repository provision (0.2).				

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07/07/21	Jenna Newmark	0.50	L120	A108	475.00
	Telephone call with Davis Polk team and client regarding company witness declaration (0.5).				
07/07/21	Danielle Gentin Stock	0.80	L120	A106	780.00
	Participate on weekly strategy and update call with client and co-counsel.				
07/07/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Confer with co-counsel regarding future claimants.				
07/08/21	Hayden Coleman	0.20	L120	A105	210.00
	Confer with S. Birnbaum regarding M. Healey press conference.				
07/08/21	Hayden Coleman	1.00	L120	A106	1,050.00
	Conference call with client regarding scope of privilege waiver (0.7); emails to/from client regarding coverage of New York and CA trials (0.3).				
07/08/21	Hayden Coleman	2.80	L120	A104	2,940.00
	Review and analyze Special Education Initiative Term Sheet (0.6); review and analyze Eighth Plan Supplement as it related to tort-based claims and related trusts (2.0); review and comment on summary of NY trial (0.2).				
07/08/21	Hayden Coleman	1.60	L120	A107	1,680.00
	Emails to/from client, Dechert and Davis Polk regarding implementation of public document depository agreement (1.6).				
07/08/21	Jenna Newmark	0.80	L120	A104	760.00
	Review and analyze plan supplements including revised trust distribution procedures (0.8).				
07/09/21	Sheila Birnbaum	1.50	L120	A104	2,250.00
	Review weekly claim report (0.3); review motion to file late claim/tort law issues (0.4); review report on NY trial and impact on bankruptcy (0.5); review request for video access to plan confirmation (0.3).				
07/09/21	Hayden Coleman	1.70	L120	A107	1,785.00
	Conferences and emails to/from client, Davis Polk, and Dechert teams regarding revisions to document repository language.				
07/09/21	Hayden Coleman	1.00	L120	A104	1,050.00
	Review and analyze daily report from NY opioid trial (0.4); review and comment on Personal Injury trust proposed budget (0.6).				
07/09/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review and analyze Personal Injury claimants' draft proposed budget for trust administration.				
07/09/21	Michelle Yeary	0.40	L120	A104	390.00
	Review proposal for fees for settlement administration of Personal Injury claims.				

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07/11/21	Sheila Birnbaum	1.80	L120	A104	2,700.00
	Review Ad Hoc Committee comments to Master Distribution Trust Agreements (0.3); review emails from NAS Committee regarding minor distribution section of plan (0.4); review draft sixth Amended Plan (0.8); review materials on Trust Oversight Committee members (0.3).				
07/11/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with Davis Polk regarding proposed revisions to plan language about disposition of documents from underlying cases.				
07/12/21	Sheila Birnbaum	0.50	L120	A105	750.00
	Telephone conference with Dechert team regarding case status.				
07/12/21	Sheila Birnbaum	1.60	L120	A104	2,400.00
	Review revised plan (0.8); review UCC and other parties' comments to revised plan (0.8).				
07/12/21	Sheila Birnbaum	0.80	L120	A108	1,200.00
	Telephone conference with Davis Polk and Dechert regarding document repository.				
07/12/21	Sheila Birnbaum	1.80	L120	A104	2,700.00
	Review and comment on plan changes to document repository (1.8).				
07/12/21	Sheila Birnbaum	1.00	L120	A108	1,500.00
	Telephone conference with UCC regarding revised plan issues (1.0).				
07/12/21	Hayden Coleman	1.80	L120	A108	1,890.00
	Plan for and participate in WebEx with UCC to review comments to plan and public document repository issues.				
07/12/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with Dechert team regarding ongoing projects and strategy.				
07/12/21	Hayden Coleman	6.50	L120	A104	6,825.00
	Review revisions to master trust distribution agreement (0.3); review and comment on memorandum regarding proposed trustees for Personal Injury trust (0.6); review and respond to proposed revisions to public document repository provision of the plan (5.6).				
07/12/21	Hayden Coleman	0.70	L120	A107	735.00
	Conference call with Davis Polk regarding so-called "snapback scenario" and related issues.				
07/12/21	Paul LaFata	0.80	L120	A104	780.00
	Analyze opposing counsel's comments to plan language on document repository.				
07/12/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Confer internally regarding Personal Injury trustee candidates.				
07/12/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Confer internally regarding work streams.				
07/12/21	Danielle Gentin Stock	0.10	L120	A107	97.50
	Correspond with co-counsel regarding Personal Injury trustee candidates.				

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07/12/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review summaries of Personal Injury trustee candidates.				
07/13/21	Sheila Birnbaum	2.00	L120	A104	3,000.00
	Review emails and changes to document repository in plan (0.8); review memorandum on plan effectiveness and appeal (0.7); review emails regarding fees and expenses (0.5).				
07/13/21	Sheila Birnbaum	1.60	L120	A107	2,400.00
	Telephone conference with Purdue lawyers regarding case status (0.8); telephone conference with Purdue team on document repository update (0.8).				
07/13/21	Hayden Coleman	1.40	L120	A107	1,470.00
	Prepare for and participate in call with Davis Polk and UCC regarding public document repository language.				
07/13/21	Hayden Coleman	2.50	L120	A104	2,625.00
	Review and comment on proposed revisions to public document repository.				
07/13/21	Hayden Coleman	5.00	L120	A107	5,250.00
	Emails to/from Davis Polk, Wiggin, Skadden, client, and various committees regarding proposed revisions to public document repository (3.0); prepare for and participate in weekly principals strategy and coordination call with client and retained counsel (1.0); WebEx with document repository working group (client, Davis Polk, Dechert, Skadden, and Wiggin) regarding implementation of agreements regarding formation of document repository (1.0).				
07/13/21	Mara Cusker Gonzalez	0.50	L120	A107	525.00
	Confer with litigation counsel and bankruptcy counsel regarding Personal Injury claimants' proposed trust administration budget.				
07/13/21	Paul LaFata	1.70	L120	A103	1,657.50
	Revise plan language on document repository and privilege for documents from underlying tort cases (1.7).				
07/13/21	Paul LaFata	0.70	L120	A107	682.50
	Confer with document repository working group regarding revisions to plan language on document repository.				
07/13/21	Paul LaFata	0.70	L120	A107	682.50
	Confer with Davis Polk regarding revisions to plan language on document repository and strategy.				
07/13/21	Noah Becker	0.90	L120	A107	630.00
	Call with outside counsel about document repository (0.9).				
07/13/21	Noah Becker	0.70	L120	A104	490.00
	Review draft of document repository from plan to prepare for call with outside counsel (0.7).				
07/13/21	Christopher Boisvert	0.60	L120	A103	585.00
	Review correspondence related to statute of limitations issues with prescriber claimants.				

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07/13/21	Danielle Gentin Stock	0.70	L120	A106	682.50
	Participate on client weekly update call.				
07/13/21	Danielle Gentin Stock	0.80	L120	A107	780.00
	Confer with co-counsel and client regarding document repository terms.				
07/14/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review new draft plan (0.8).				
07/14/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Telephone conference with NAS representatives regarding plan issues (0.5).				
07/14/21	Hayden Coleman	0.70	L120	A104	735.00
	Review and analyze NAS group proposal regarding minor distribution.				
07/14/21	Hayden Coleman	3.60	L120	A104	3,780.00
	Review and respond to comments to document repository provision from UCC, NCSG, Sacklers, and other creditor committees.				
07/14/21	Hayden Coleman	0.90	L120	A108	945.00
	Attend NAS Committee meet and confer regarding document and deposition issues (0.5); report on status of plan acceptance by various states (0.4).				
07/14/21	Hayden Coleman	0.50	L120	A107	525.00
	Conference calls with NAS Group and Davis Polk regarding NAS group proposal regarding minor distribution (0.5).				
07/14/21	Paul LaFata	0.40	L120	A107	390.00
	Confer with Davis Polk and Wiggin regarding proposed revisions and comments on plan language regarding document repository.				
07/14/21	Ashley Flynn	1.90	L120	A102	1,615.00
	Conduct research regarding proposed Trust Protector for the Tribal Abatement Fund Trust.				
07/14/21	Daniel Goldberg-Gradess	0.60	L120	A105	474.00
	Email with D. Gentin Stock regarding document depository provisions in precedential settlement agreements.				
07/14/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Confer with NAS plaintiffs regarding issues around distributions to minors.				
07/14/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review correspondence concerning trustee candidates (0.1); review correspondence concerning follow up to NAS call on distributions to minors (0.1).				
07/15/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review emails and motion to allow late claims by all Opioid Use Disorder victims (0.5); review memorandum on statute of limitations (0.3).				
07/15/21	Sheila Birnbaum	0.80	L120	A107	1,200.00
	Telephone conference with Davis Polk and Purdue team regarding planning for plan confirmation hearing (0.8).				

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07/15/21	Hayden Coleman	2.60	L120	A107	2,730.00
	Emails to/from UCC, NCSG, and Davis Polk regarding document repository language in plan (1.9); emails to/from Dechert and Davis Polk regarding statute of limitations issues raised by physician claims (0.7).				
07/15/21	Hayden Coleman	1.40	L120	A106	1,470.00
	Respond to client questions regarding document repository (0.3); prepare for and participate in WebEx with client, Davis Polk, and Dechert teams regarding document repository (1.1).				
07/15/21	Hayden Coleman	0.60	L120	A105	630.00
	Emails to/from S. Birnbaum regarding Motley Rice proposal (0.6).				
07/15/21	Hayden Coleman	1.90	L120	A104	1,995.00
	Review vetting material for K. Perez-Edgar (0.3); review and analyze updated Personal Injury trust distribution plan (1.6).				
07/15/21	Noah Becker	0.50	L120	A102	350.00
	Research regarding Yale Open Data Access Project (0.5).				
07/15/21	Ashley Flynn	2.70	L120	A102	2,295.00
	Conduct research regarding proposed Trust Protector for the Tribal Abatement Fund Trust (2.7).				
07/15/21	Ashley Flynn	1.80	L120	A103	1,530.00
	Draft memorandum of findings regarding proposed Trust Protector for the Tribal Abatement Fund Trust (1.8).				
07/15/21	Lindsay Zanello	0.50	L120	A104	457.50
	Review Motley Rice cases (.5).				
07/15/21	Christopher Boisvert	0.70	L120	A103	682.50
	Draft correspondence regarding statute of limitations issues with prescriber claimants.				
07/15/21	Danielle Gentin Stock	0.80	L120	A107	780.00
	Update call with co-counsel regarding plan confirmation process.				
07/15/21	Antonella Capobianco-Ranallo	0.30	L120	A102	90.00
	Conduct research regarding Motley Rice.				
07/16/21	Sheila Birnbaum	0.50	L120	A107	750.00
	Telephone conference with Davis Polk and Dechert regarding NAS distribution.				
07/16/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review changes to plan and comments of UCC (0.8).				
07/16/21	Hayden Coleman	0.30	L120	A104	315.00
	Review updated Personal Injury trust distribution plan.				
07/16/21	Hayden Coleman	2.90	L120	A108	3,045.00
	Emails to/from NCSG, UCC, and Davis Polk regarding revisions to public document repository (2.9).				



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07/16/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Call with Davis Polk regarding minor distribution procedures (0.5); emails to/from Davis Polk regarding minor distribution procedures (0.6).				
07/16/21	Noah Becker	0.50	L120	A102	350.00
	Conduct research regarding Yale Open Data Access Project data sharing (0.5).				
07/16/21	Ashley Flynn	5.80	L120	A102	4,930.00
	Conduct research regarding proposed Trust Advisory Committee members for Third Party Payor Trust.				
07/16/21	Danielle Gentin Stock	0.40	L120	A102	390.00
	Research document repository issues (0.4).				
07/18/21	Noah Becker	1.80	L120	A102	1,260.00
	Conduct research regarding Yale Open Data Access Project (1.8).				
07/18/21	Noah Becker	0.60	L120	A105	420.00
	Draft email to Dechert team regarding Yale Open Data Access Project research (0.6).				
07/19/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review report of examiner (0.8); review memorandum on distributors' liability (0.5).				
07/19/21	Hayden Coleman	2.60	L120	A102	2,730.00
	Conduct legal and factual research regarding cross-indemnifications of distributors and pharmaceutical benefit managers.				
07/19/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Emails to/from Davis Polk, UCC and non-consenting states group regarding public document repository funding and related issues.				
07/19/21	Hayden Coleman	1.00	L120	A106	1,050.00
	WebEx with client and other retained counsel regarding cross-indemnifications of distributors and pharmaceutical benefit managers.				
07/19/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with co-counsel and internally regarding proposed revisions to plan confirmation documents regarding document repository and documents from tort cases.				
07/19/21	Jonathan Tam	1.00	L120	A104	975.00
	Review and analyze objections to and comments on the Plan.				
07/19/21	Ashley Flynn	2.50	L120	A102	2,125.00
	Conduct research regarding proposed Trust Advisory Committee members for Third Party Payor Trust (2.5).				
07/19/21	Ashley Flynn	1.70	L120	A103	1,445.00
	Draft memorandum of findings regarding proposed Trust Advisory Committee members for Third Party Payor Trust (1.7).				
07/19/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review correspondence regarding objections to the Plan.				

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07/20/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review court appointed Monitor's reports on compliance with voluntary injunction and related issues.				
07/20/21	Sheila Birnbaum	1.60	L120	A107	2,400.00
	Telephone conference with Davis Polk, Purdue, and team regarding plan confirmation preparation (0.8); telephone conference with Purdue team regarding case status (0.8).				
07/20/21	Hayden Coleman	1.80	L120	A107	1,890.00
	WebEx with Davis Polk, client, and Dechert regarding preparation for plan confirmation hearing (1.0); prepare for and participate in strategy call with client and other retained counsel regarding same (0.8).				
07/20/21	Hayden Coleman	0.60	L120	A104	630.00
	Review and analyze vetting memorandum regarding third-party payor trust advisory committee candidates (0.6).				
07/20/21	Mara Cusker Gonzalez	1.50	L120	A104	1,575.00
	Review and analyze complaints and contracts in connection with Pharmacy Benefit Managers claim analysis.				
07/20/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze court announcements (NY) on co-defendant settlements of tort cases.				
07/20/21	Paul LaFata	0.30	L120	A105	292.50
	Confer internally regarding analysis of non-party affirmative claims and indemnification.				
07/20/21	Sara Roitman	1.00	L120	A105	1,050.00
	Communicate with Dechert team regarding indemnification agreements and plan strategy.				
07/20/21	Shmuel Vasser	1.50	L120	A104	1,875.00
	Review court appointed Monitor's reports on compliance with voluntary injunction and related issues.				
07/20/21	Ashley Flynn	3.10	L120	A102	2,635.00
	Conduct research regarding proposed Trust Advisory Committee members for Third Party Payor Trust (3.1).				
07/20/21	Ashley Flynn	1.20	L120	A103	1,020.00
	Revise draft memorandum of findings regarding proposed Trust Advisory Committee members for Third Party Payor Trust (1.2).				
07/20/21	Daniel Goldberg-Gradess	2.70	L120	A102	2,133.00
	Conduct background research on proposed member of Neonatal Abstinence Syndrome Trust Advisory Committee.				
07/20/21	Jenna Newmark	0.60	L120	A104	570.00
	Review draft plan confirmation brief regarding futures claims (0.6).				
07/20/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Confer with co-counsel regarding plan confirmation preparation.				

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07/20/21	Danielle Gentin Stock	0.70	L120	A106	682.50
	Participate in weekly strategy and update call with client and co-counsel.				
07/21/21	Sheila Birnbaum	0.70	L120	A106	1,050.00
	Telephone conference with Purdue regarding government relations (0.7).				
07/21/21	Sheila Birnbaum	6.10	L120	A104	9,150.00
	Review Purdue materials regarding contracts from distributors and others for plan (1.5); review materials for government relations interview (0.4); review brand memorandum from Skadden (0.3); review materials on DEA interaction (0.3); review summary of objections to plan (0.8); review memorandum on contribution for plan (0.8); review examiner's report (0.8); review plan objections (0.8); review report on NY trial (0.4).				
07/21/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review and analyze complaints and contracts regarding Pharmacy Benefit Managers in connection with evaluation of potential claims.				
07/22/21	Sheila Birnbaum	5.20	L120	A104	7,800.00
	Review voting for plan (0.3); review NY Opioid Trial report (0.4); review mediator Feinberg report and emails regarding same (0.5); review limited objections of certain insurers including Chubb Insurance (0.8); review Future Claims plan confirmation Brief (0.8); review Lowne Declaration (0.8); review further objections to plan (1.6).				
07/22/21	Hayden Coleman	0.30	L120	A106	315.00
	Emails with client regarding Rhodes' products.				
07/22/21	Hayden Coleman	1.00	L120	A103	1,050.00
	Review and revise vetting materials and emails regarding third-party payer trust committee members (0.6); review and modify report of NY AG trial (0.4).				
07/22/21	Mara Cusker Gonzalez	1.00	L120	A103	1,050.00
	Draft analysis regarding Pharmacy Benefit Managers contracts and litigation claims regarding same.				
07/22/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review summaries of proposed trustees.				
07/23/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review insurance materials (0.8).				
07/23/21	Hayden Coleman	1.10	L120	A104	1,155.00
	Review section of Seventh Amended plan pertaining to tort distributions and public document repository (1.1).				
07/23/21	Mara Cusker Gonzalez	2.60	L120	A103	2,730.00
	Draft/revise analysis of Pharmacy Benefit Managers contracts and related claims in connection with plan confirmation strategy (2.6).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/23/21	Mara Cusker Gonzalez	0.50	L120	A107	525.00
	Confer with litigation counsel regarding analysis of Pharmacy Benefit Managers contracts and related claims (0.5).				
07/23/21	Paul LaFata	0.40	L120	A104	390.00
	Analyze plan confirmation hearing filings regarding document repository.				
07/23/21	Daniel Goldberg-Gradess	1.40	L120	A102	1,106.00
	Conduct background research into proposed member of Neonatal Abstinence Syndrome Trust Advisory Committee.				
07/23/21	Daniel Goldberg-Gradess	1.00	L120	A103	790.00
	Draft summary of background research into proposed member of Neonatal Abstinence Syndrome Trust Advisory Committee.				
07/23/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review correspondence regarding future claims issues.				
07/24/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review Pharmacy Benefit Managers contracts and memorandum (0.8).				
07/24/21	Mara Cusker Gonzalez	1.00	L120	A107	1,050.00
	Prepare for and attend call with client, bankruptcy counsel, and litigation counsel regarding objections and strategy regarding plan confirmation (0.8); confer with client, bankruptcy counsel, and litigation counsel regarding Pharmacy Benefit Managers claimants (0.2).				
07/24/21	Mara Cusker Gonzalez	0.40	L120	A103	420.00
	Draft/revise analysis regarding Pharmacy Benefit Managers claims (0.4).				
07/26/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review issues and emails regarding witnesses (0.8); review draft of Debtors' exhibit list (0.5).				
07/26/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Emails to/from Davis Polk and client regarding Personal Injury trustee vetting memorandums (0.4); emails to/from client, Skadden, and Davis Polk regarding Side B witness list (0.7).				
07/26/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Emails to/from Davis Polk and Wiggin regarding preparation for hearing on key employee compensation (0.6); conference call with Davis Polk, Dechert and Skadden teams to discuss futures claims plan confirmation brief and Lowne Declaration (0.5).				
07/26/21	Mara Cusker Gonzalez	0.80	L120	A104	840.00
	Review parties' witness designations.				
07/26/21	Erik Snapp	0.30	L120	A105	315.00
	Analyze correspondence with internal team regarding former Purdue employee's potential testimony (0.3)				

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07/26/21	Danielle Gentin Stock	1.10	L120	A104	1,072.50
	Review background materials and draft note regarding potential plan confirmation witness (0.6); review draft futures filing (0.3); review summaries of proposed trustees (0.2).				
07/26/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Correspond internally regarding potential plan confirmation witness (0.3); correspond internally regarding trustee candidate summaries (0.1).				
07/26/21	Danielle Gentin Stock	0.50	L120	A106	487.50
	Correspond with client regarding plan confirmation witness list.				
07/26/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Confer with co-counsel regarding future claims issues (0.4).				
07/27/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Telephone conference with Dechert team regarding status of objecting former co-defendants.				
07/27/21	Sheila Birnbaum	4.00	L120	A104	6,000.00
	Review retailers' contracts (0.8); review witness designation (0.4); review draft plan confirmation brief (2.8).				
07/27/21	Sheila Birnbaum	1.50	L120	A107	2,250.00
	Telephone conference with Purdue and Davis Polk regarding witnesses (0.3); telephone conference with Purdue, Davis Polk and Skadden regarding status of objecting former co-defendants (0.4); telephone conference with Purdue team regarding litigation status (0.8).				
07/27/21	Hayden Coleman	5.70	L120	A107	5,985.00
	Plan for and participate in weekly strategy and information sharing call with client and retained counsel (1.0); emails to/from client and Davis Polk regarding witness designations (2.2); conferences and emails with client regarding economic analysis (1.1); conference call with client and Davis Polk regarding witness designations (0.5); emails to/from Davis Polk, client, and Dechert regarding contracts with Pharmacy Benefit Managers and retailers (0.9).				
07/27/21	Hayden Coleman	1.30	L120	A104	1,365.00
	Review and analyze contracts with Pharmacy Benefit Managers and retailers.				
07/27/21	Mara Cusker Gonzalez	1.10	L120	A103	1,155.00
	Prepare analysis regarding retail pharmacy contracts in connection with plan negotiations.				
07/27/21	Mara Cusker Gonzalez	0.40	L120	A107	420.00
	Confer with bankruptcy counsel regarding retail pharmacy contracts.				
07/27/21	Danielle Gentin Stock	0.80	L120	A106	780.00
	Attend weekly Webex with client and outside counsel.				
07/27/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Confer internally regarding plan confirmation preparation.				

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07/27/21	Danielle Gentin Stock	0.90	L120	A103	877.50
	Review and revise futures briefing (0.5); review correspondence regarding plan confirmation hearing (0.4).				
07/27/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding plan confirmation witness issues.				
07/27/21	Danielle Gentin Stock	0.50	L120	A107	487.50
	Confer with co-counsel regarding plan confirmation witnesses (0.3); correspond with co-counsel regarding futures briefing (0.1); correspond with co-counsel regarding witness issues (0.1).				
07/28/21	Sheila Birnbaum	2.80	L120	A104	4,200.00
	Review retailer memorandum (0.5); review brief regarding plan confirmation (1.2); review materials on retailers' contracts and indemnity (0.8).				
07/28/21	Hayden Coleman	1.00	L120	A107	1,050.00
	Emails to/from Dechert, client, and Davis Polk regarding California trial (0.6); emails to/from client and Davis Polk regarding Personal Injury and NAS Monitoring trustee vetting (0.4).				
07/28/21	Mara Cusker Gonzalez	3.20	L120	A103	3,360.00
	Revise analysis regarding claims and contracts with former co-defendant objectors.				
07/28/21	Mara Cusker Gonzalez	0.70	L120	A107	735.00
	Confer with client, litigation counsel, and bankruptcy counsel regarding claims and contracts with former co-defendant objectors.				
07/28/21	Ashley Flynn	3.70	L120	A104	3,145.00
	Review and analyze court orders involving pharmacy defendants in opioid litigation in connection with evaluation of pharmacy-related claims.				
07/28/21	Danielle Gentin Stock	0.10	L120	A107	97.50
	Correspond with co-counsel regarding trustee assessment.				
07/28/21	Danielle Gentin Stock	0.40	L120	A104	390.00
	Review and revise trustee assessment.				
07/29/21	Sheila Birnbaum	1.10	L120	A107	1,650.00
	Telephone conference regarding plan confirmation preparation with Purdue and Davis Polk (0.8); telephone conference with Purdue, Davis Polk regarding retailers (0.3).				
07/29/21	Sheila Birnbaum	0.90	L120	A104	1,350.00
	Review retail contracts (0.4); review stipulation for plan confirmation (0.5).				
07/29/21	Hayden Coleman	1.80	L120	A107	1,890.00
	Plan for and participate in conference call with Davis Polk and former co-defendants regarding potential agreement (0.5); emails and conferences to/from Dechert and Davis Polk regarding status of objecting former co-defendants (1.3).				

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07/29/21	Hayden Coleman	0.70	L120	A104	735.00
	Review and comment on draft stipulation regarding merits issues (0.4); review and revise report of NY AG trial (0.3).				
07/29/21	Hayden Coleman	2.30	L120	A107	2,415.00
	Video conference with client and retained counsel regarding pharmacies and retailers (0.5); emails to/from client and Davis Polk regarding proposed trustees (0.3); emails to/from client and outside counsel regarding economic experts (0.3); plan for and participate in plan confirmation hearing preparation call with client and Davis Polk (1.2).				
07/29/21	Mara Cusker Gonzalez	0.50	L120	A107	525.00
	Confer with bankruptcy counsel and litigation counsel regarding former co-defendant claims and objections (0.5).				
07/29/21	Mara Cusker Gonzalez	0.50	L120	A106	525.00
	Prepare for and attend client call regarding commercial contracts and claims and objections by certain co-defendants.				
07/29/21	Mara Cusker Gonzalez	0.50	L120	A108	525.00
	Attend call with co-defendant representatives regarding former co-defendant claims and objections (0.5).				
07/29/21	Mara Cusker Gonzalez	0.30	L120	A107	315.00
	Confer with litigation and bankruptcy counsel regarding commercial contracts and claims and objections by certain co-defendants.				
07/30/21	Sheila Birnbaum	2.00	L120	A104	3,000.00
	Review court order regarding plan confirmation (0.3); review draft plan declarations (1.3); review comments to declarations (0.4).				
07/30/21	Sheila Birnbaum	1.20	L120	A107	1,800.00
	Telephone conference with Purdue, Skadden and Davis Polk regarding governance (0.7); telephone conference with Davis Polk, Purdue, and Skadden regarding Key Employee Retention Program Special Committees (0.5).				
07/30/21	Hayden Coleman	1.50	L120	A108	1,575.00
	Emails to/from Ad Hoc Committee and Davis Polk regarding retailers (1.2); emails to/from Davis Polk and client regarding logistics of plan confirmation hearing (0.3).				
07/30/21	Noah Becker	2.50	L120	A103	1,750.00
	Prepare memorandum related to clinical studies data sharing (2.5).				
07/30/21	Lindsay Zanello	0.50	L120	A105	457.50
	Compile information regarding clinical studies (.5).				
07/31/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review governance and operating documents regarding Ad Hoc Committee comments (0.8).				
07/31/21	Sheila Birnbaum	2.00	L120	A107	3,000.00
	Telephone conference with Purdue, Davis Polk and Skadden regarding governance provisions.				

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07/31/21	Hayden Coleman	3.70	L120	A104	3,885.00
	Review and comment on draft declarations of Dubel, Lowne, and Turner regarding futures claims.				
<b>L120 SUBTOTAL HOURS AND FEES:</b>		<b>267.80</b>			<b>293,577.00</b>
<b>L130 – Experts/Consultants</b>					
07/01/21	Jenna Newmark	0.70	L130	A104	665.00
	Review outline from Cornerstone team (0.7).				
07/01/21	Jenna Newmark	0.40	L130	A108	380.00
	Participate in call with Cornerstone and Davis Polk teams regarding expert reports (0.4).				
07/01/21	Danielle Gentin Stock	0.30	L130	A108	292.50
	Confer with co-counsel and expert regarding reports and rebuttals (0.3).				
07/02/21	Hayden Coleman	0.60	L130	A107	630.00
	Participate in WebEx with Dechert and Davis Polk regarding expert issues (0.6).				
07/06/21	Hayden Coleman	1.20	L130	A107	1,260.00
	Emails to/from Dechert and Davis Polk regarding expert reports and related issues (1.2).				
07/06/21	Jenna Newmark	0.40	L130	A104	380.00
	Review outline for company witness declaration (0.4).				
07/08/21	Hayden Coleman	0.60	L130	A107	630.00
	Emails to/from Dechert and Davis Polk regarding preparation of personal injury trust and economic experts for plan confirmation hearing.				
07/08/21	Jenna Newmark	0.90	L130	A103	855.00
	Draft email correspondence to team regarding deposition preparation of expert witnesses (0.9).				
07/08/21	Danielle Gentin Stock	0.10	L130	A104	97.50
	Review correspondence concerning expert reports on claims analysis.				
07/09/21	Sheila Birnbaum	0.80	L130	A104	1,200.00
	Review bankruptcy expert report for plan confirmation (0.8).				
07/09/21	Hayden Coleman	1.10	L130	A107	1,155.00
	WebEx with Davis Polk regarding experts (0.6); WebEx with Davis Polk, Cornerstone and Dechert team regarding experts and preparation for plan confirmation hearing (0.7).				
07/09/21	Mara Cusker Gonzalez	1.40	L130	A107	1,470.00
	Attend meetings with bankruptcy counsel, litigation counsel, and expert consultants regarding expert depositions and preparation of expert witnesses for plan confirmation hearing.				
07/09/21	Jonathan Tam	0.30	L130	A107	292.50
	Communicate in firm and with co-counsel regarding expert testimony.				



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07/09/21	Jonathan Tam	1.00	L130	A104	975.00
	Review and analyze expert reports.				
07/09/21	Danielle Gentin Stock	0.50	L130	A107	487.50
	Confer with co-counsel regarding expert claims analysis.				
07/12/21	Mara Cusker Gonzalez	0.60	L130	A107	630.00
	Confer with litigation counsel regarding strategy for expert witness preparation in connection with plan confirmation.				
07/13/21	Sheila Birnbaum	0.80	L130	A104	1,200.00
	Review expert reports (0.8).				
07/13/21	Paul LaFata	0.20	L130	A107	195.00
	Confer with local counsel and counsel regarding expert disclosure in LaCoste (CAN).				
07/14/21	Hayden Coleman	0.60	L130	A104	630.00
	Review and comment on outline of expert mock cross examination.				
07/16/21	Hayden Coleman	0.50	L130	A107	525.00
	WebEx with Davis Polk and Dechert expert teams (0.5).				
07/16/21	Mara Cusker Gonzalez	2.20	L130	A108	2,310.00
	Confer with expert consultants, bankruptcy counsel, and litigation counsel regarding preparation of expert witnesses for plan confirmation hearing (1.1); plan and prepare for expert witness meetings (1.1).				
07/16/21	Jonathan Tam	0.60	L130	A107	585.00
	Confer with co-counsel regarding expert depositions.				
07/16/21	Jonathan Tam	0.40	L130	A108	390.00
	Communicate with expert regarding facts and data in preparation for deposition.				
07/16/21	Jenna Newmark	3.80	L130	A103	3,610.00
	Draft/revise outline for preparation of D. Greenspan for plan confirmation testimony (3.8).				
07/16/21	Danielle Gentin Stock	0.10	L130	A104	97.50
	Review correspondence regarding expert preparation for plan confirmation hearing.				
07/19/21	Hayden Coleman	1.60	L130	A104	1,680.00
	Review and comment on outlines and materials for expert meetings (1.6).				
07/19/21	Mara Cusker Gonzalez	2.60	L130	A103	2,730.00
	Revise outline for expert witness preparation.				
07/19/21	Jenna Newmark	4.70	L130	A103	4,465.00
	Draft/revise outline for preparation meeting with D. Greenspan (4.7).				
07/20/21	Mara Cusker Gonzalez	1.60	L130	A103	1,680.00
	Revise outline for expert witness preparation.				

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07/20/21	Mara Cusker Gonzalez	1.30	L130	A107	1,365.00
	Confer with litigation and bankruptcy counsel regarding outline for expert witness preparation.				
07/20/21	Jenna Newmark	4.30	L130	A103	4,085.00
	Draft/revise outline for preparation meeting with expert D. Greenspan (4.3).				
07/20/21	Antonella Capobianco-Ranallo	2.10	L130	A104	630.00
	Gather and index cited materials referenced in D. Greenspan expert report.				
07/21/21	Hayden Coleman	5.50	L130	A108	5,775.00
	Plan for and meet with expert witness, Davis Polk, and Dechert teams in preparation for plan confirmation hearing.				
07/21/21	Mara Cusker Gonzalez	5.50	L130	A108	5,775.00
	Attend meeting with expert and bankruptcy and litigation counsel in preparation for plan confirmation hearing.				
07/21/21	Jenna Newmark	1.50	L130	A104	1,425.00
	Review recent filings for preparation of expert witnesses for plan confirmation hearing (1.5)				
07/21/21	Jenna Newmark	5.90	L130	A109	5,605.00
	Prepare for and attend meeting with D. Greenspan and Davis Polk teams to prepare for plan confirmation hearing testimony (5.9)				
07/22/21	Hayden Coleman	1.40	L130	A104	1,470.00
	Review and revise expert witness preparation materials (1.4).				
07/22/21	Mara Cusker Gonzalez	0.50	L130	A101	525.00
	Prepare for expert witness meeting.				
07/22/21	Jenna Newmark	1.00	L130	A101	950.00
	Prepare for meeting with health care economics expert Dr. Gowriskaran (1.0).				
07/22/21	Jenna Newmark	0.80	L130	A103	760.00
	Review revise outline for meeting with Dr. Gowriskaran to prepare for plan confirmation hearing (0.8)				
07/23/21	Hayden Coleman	5.50	L130	A107	5,775.00
	Plan for and attend meeting at Davis Polk regarding health care economics expert witness preparation for plan confirmation hearing.				
07/23/21	Mara Cusker Gonzalez	3.00	L130	A108	3,150.00
	Prepare for and attend meeting with bankruptcy counsel, litigation counsel, and expert witness in preparation for plan confirmation hearing.				
07/23/21	Jenna Newmark	5.00	L130	A109	4,750.00
	Attend meeting with defense expert Dr. Gowriskaran and Davis Polk team to prepare for plan confirmation hearing testimony (5.0)				
07/23/21	Jenna Newmark	0.90	L130	A104	855.00
	Review file for documents cited in Dr. Gowriskaran's exhibit list (0.9)				

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07/27/21	Jenna Newmark	0.30	L130	A104	285.00
	Review materials for expert witness preparation for plan confirmation hearing (0.3).				
07/30/21	Mara Cusker Gonzalez	0.80	L130	A108	840.00
	Meet with external consultants, bankruptcy counsel, and expert regarding plan confirmation hearing.				
07/30/21	Jenna Newmark	0.40	L130	A108	380.00
	Participate in videoconference with Davis Polk and Cornerstone regarding plan confirmation hearing testimony of experts (0.4)				
07/30/21	Jenna Newmark	0.20	L130	A103	190.00
	Draft email correspondence regarding expert testimony (0.2)				
<b>L130 SUBTOTAL HOURS AND FEES:</b>		<b>76.50</b>			<b>76,087.50</b>

**L140 – Document/File Management**

07/06/21	Antonella Capobianco-Ranallo	0.70	L140	A110	210.00
	Monitor and review new filings and communicate with team leaders regarding same.				
07/09/21	Antonella Capobianco-Ranallo	0.40	L140	A110	120.00
	Monitor and review new filings and communicate with team leaders regarding same.				
07/12/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
07/15/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
07/16/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
07/20/21	Antonella Capobianco-Ranallo	0.80	L140	A110	240.00
	Monitor and review new filings and communicate with team leaders regarding same.				
07/23/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
07/27/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
07/28/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				

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<b>L140 SUBTOTAL HOURS AND FEES:</b>		<b>4.10</b>			<b>1,230.00</b>
<b>L160 – Settlement/Non-Binding ADR</b>					
<b>07/01/21</b>	<b>Sheila Birnbaum</b>	<b>15.40</b>	<b>L160 A109</b>		<b>23,100.00</b>
	Participate in multiparty mediation with client and state groups.				
<b>07/01/21</b>	<b>Hayden Coleman</b>	<b>15.40</b>	<b>L160 A109</b>		<b>16,170.00</b>
	Participate in multiparty mediation with client and state groups.				
<b>07/02/21</b>	<b>Sheila Birnbaum</b>	<b>1.00</b>	<b>L160 A106</b>		<b>1,500.00</b>
	Telephone conference with T. Baker regarding settlement (0.5); telephone conference with R. Silbert regarding settlement (0.5).				
<b>07/02/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L160 A105</b>		<b>525.00</b>
	Attend Dechert strategy and update call regarding post-mediation next steps.				
<b>07/02/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L160 A105</b>		<b>195.00</b>
	Confer internally regarding mediation.				
<b>07/05/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L160 A104</b>		<b>750.00</b>
	Review emails regarding mediation (0.5).				
<b>07/06/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L160 A104</b>		<b>750.00</b>
	Review emails regarding mediation (0.5).				
<b>07/07/21</b>	<b>Sheila Birnbaum</b>	<b>1.40</b>	<b>L160 A106</b>		<b>2,100.00</b>
	Telephone conference with M. Kesselman regarding settlement issues (0.4); telephone conference with M. Kesselman and T. Baker regarding settlement issues (1.0).				
<b>07/07/21</b>	<b>Sheila Birnbaum</b>	<b>1.20</b>	<b>L160 A104</b>		<b>1,800.00</b>
	Review insurance confidentiality issues (0.5); review insurance findings (0.7).				
<b>07/07/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>	<b>L160 A107</b>		<b>630.00</b>
	Emails to/from Davis Polk regarding finalizing mediator's statement (0.6).				
<b>07/08/21</b>	<b>Sheila Birnbaum</b>	<b>2.30</b>	<b>L160 A104</b>		<b>3,450.00</b>
	Review materials on states' settlement and emails regarding same (2.0); review related insurance issues (0.3).				
<b>07/08/21</b>	<b>Shmuel Vasser</b>	<b>1.50</b>	<b>L160 A104</b>		<b>1,875.00</b>
	Review mediator's report regarding settlement with non-consenting states.				
<b>07/08/21</b>	<b>Noah Becker</b>	<b>0.50</b>	<b>L160 A104</b>		<b>350.00</b>
	Review Mediator's report.				
<b>07/08/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L160 A105</b>		<b>195.00</b>
	Correspond internally regarding review of memorandums on trustee candidates.				
<b>07/09/21</b>	<b>Sheila Birnbaum</b>	<b>1.50</b>	<b>L160 A104</b>		<b>2,250.00</b>
	Review materials regarding settlement with states (0.7); review transcript of Judge Drain hearing on insurance issues (0.8).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/09/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with Ad Hoc Committee and UCC regarding insurance issues.				
07/09/21	Sheila Birnbaum	0.40	L160	A106	600.00
	Telephone conference with M. Kesselman regarding settlement issues.				
07/09/21	Sheila Birnbaum	2.10	L160	A104	3,150.00
	Review insurance order and response (0.7); review materials on insurance settlement for Ad Hoc Committee (0.8); review emails regarding settlement with states (0.6).				
07/09/21	Jonathan Tam	0.40	L160	A104	390.00
	Review and analyze mediator's statement.				
07/12/21	Sheila Birnbaum	0.80	L160	A106	1,200.00
	Telephone conference with T. Baker and M. Kesselman regarding settlement (0.8).				
07/12/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review insurance documents (0.8).				
07/12/21	Sheila Birnbaum	0.40	L160	A108	600.00
	Telephone conference with representatives of states regarding settlement (0.4).				
07/15/21	Sheila Birnbaum	0.60	L160	A106	900.00
	Telephone conference with M. Kesselman and T. Baker regarding settlement issues (0.6).				
07/15/21	Danielle Gentin Stock	0.40	L160	A103	390.00
	Research response concerning settlement query (0.4).				
07/16/21	Sheila Birnbaum	0.40	L160	A106	600.00
	Telephone conference with M. Kesselman and T. Baker regarding settlement (0.4).				
07/19/21	Sheila Birnbaum	0.60	L160	A106	900.00
	Telephone conference with Purdue and Skadden regarding distributors' settlement (0.6).				
07/20/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with T. Baker and M. Kesselman regarding settlement issues (1.0).				
07/20/21	Hayden Coleman	0.30	L160	A104	315.00
	Analyze materials regarding drug distributors' settlement (0.3).				
07/20/21	Hayden Coleman	0.60	L160	A107	630.00
	Emails and phone conferences with Dechert and Davis Polk regarding indemnification agreements in settlement.				
07/21/21	Sheila Birnbaum	1.00	L160	A104	1,500.00
	Review distributors' settlement agreement (0.5); review and respond to emails regarding settlement issues (0.5).				

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07/21/21	Hayden Coleman	0.60	L160	A103	630.00
	Summarize public facing settlement terms.				
07/21/21	Sara Roitman	1.20	L160	A104	1,260.00
	Analyze global settlement terms.				
07/21/21	Danielle Gentin Stock	0.10	L160	A104	97.50
	Review correspondence regarding status of settlement.				
07/22/21	Sheila Birnbaum	1.30	L160	A106	1,950.00
	Multiple telephone conferences with M. Kesselman and T. Baker regarding settlement issues (0.8); telephone conference with M. Huebner regarding settlement issues (0.5).				
07/22/21	Sheila Birnbaum	0.60	L160	A108	900.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement (0.6).				
07/22/21	Hayden Coleman	1.90	L160	A107	1,995.00
	Conferences and correspondence with Dechert and Davis Polk teams regarding distributor and pharmaceutical benefit manager indemnifications in settlement.				
07/22/21	Sara Roitman	0.80	L160	A103	840.00
	Draft summary analysis of global settlement terms.				
07/23/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Telephone conference with M. Kesselman regarding settlement.				
07/24/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conference with M. Kesselman regarding settlement issues (0.5).				
07/27/21	Sheila Birnbaum	1.80	L160	A108	2,700.00
	Telephone conference with Ad Hoc Committee regarding status of objecting former co-defendants (0.6); telephone conference with Ad Hoc Committee, Purdue regarding same (0.7); telephone conference with Ad Hoc Committee representative regarding same (0.5).				
07/27/21	Sheila Birnbaum	0.40	L160	A106	600.00
	Telephone conference with M. Kesselman regarding settlement (0.4).				
07/28/21	Sheila Birnbaum	0.30	L160	A107	450.00
	Telephone conference with Davis Polk regarding retailers' indemnification in settlement.				
07/28/21	Sheila Birnbaum	0.30	L160	A105	450.00
	Telephone conference with Dechert regarding retailers' indemnification in settlement.				
07/28/21	Hayden Coleman	1.10	L160	A103	1,155.00
	Revise memorandum regarding retailer indemnifications in settlement.				
07/28/21	Hayden Coleman	0.90	L160	A107	945.00
	Calls and emails to/from Dechert and Davis Polk teams regarding retailer indemnifications in settlement.				

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07/28/21	Hayden Coleman	0.80	L160	A105	840.00
	Calls and emails with Dechert team regarding retailer indemnifications in settlement.				
07/30/21	Shmuel Vasser	0.50	L160	A104	625.00
	Review mediator's report.				
<b>L160 SUBTOTAL HOURS AND FEES:</b>		<b>66.40</b>			<b>86,902.50</b>

**L210 – Pleadings**

07/01/21	Christopher Boisvert	0.60	L210	A103	585.00
	Revise status report to be filed in Colorado AG action.				
07/13/21	Shmuel Vasser	2.50	L210	A104	3,125.00
	Review Key Employee Incentive Program motion, objections, and related issues.				
07/15/21	Sheila Birnbaum	0.80	L210	A104	1,200.00
	Review sanction motion filed by Sackler and e-mails regarding same (0.8).				
07/15/21	Hayden Coleman	3.80	L210	A104	3,990.00
	Review and analyze motion to allow late personal injury claims and attendant emails (1.1); review and comment on objection to physician and pharmacy claimants (1.1); review Allee objection to plan (0.3); review Rule 9011 motion served by Raymond Sackler Family (1.3).				
07/15/21	Mara Cusker Gonzalez	1.50	L210	A104	1,575.00
	Review and analyze draft omnibus claims objection to prescribers' claims.				
07/16/21	Sheila Birnbaum	0.60	L210	A104	900.00
	Review emails regarding Sackler motion for sanctions and withdrawal (0.3); review responses of AG's to motion for sanctions (0.3).				
07/16/21	Hayden Coleman	0.40	L210	A107	420.00
	Emails to/from client and Davis Polk regarding Raymond Sackler family Rule 9011 motion.				
07/19/21	Sheila Birnbaum	3.30	L210	A104	4,950.00
	Review plan objections filed by multiple parties (3.3).				
07/19/21	Hayden Coleman	4.00	L210	A104	4,200.00
	Review and analyze United States Trustee objection to Sixth Amended Plan (1.1); review and analyze additional objections to plan (2.9).				
07/19/21	Paul LaFata	0.30	L210	A104	292.50
	Analyze objections to treatment and discharge of derivative tort claims.				
07/20/21	Sheila Birnbaum	2.20	L210	A104	3,300.00
	Review plan objections filed by multiple states, U.S. Trustee, and DOJ (2.2).				
07/20/21	Hayden Coleman	3.10	L210	A104	3,255.00
	Review and analyze objections to plan (2.5); review and comment on brief regarding future claims (0.6).				

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07/20/21	Paul LaFata	0.30	L210	A104	292.50
	Analyze portions of examiner report regarding joint-defense agreement from underlying litigation.				
07/20/21	Paul LaFata	0.20	L210	A105	195.00
	Confer internally regarding support to response to objections to plan.				
07/21/21	Hayden Coleman	1.40	L210	A104	1,470.00
	Review objection from Sarasota Public Hospital.				
07/22/21	Hayden Coleman	1.70	L210	A103	1,785.00
	Review and comment on omnibus response to objections regarding future claimants (1.7).				
07/23/21	Sheila Birnbaum	0.50	L210	A108	750.00
	Telephone conference with representative of Ad Hoc Committee regarding Distributor/Manufacturer/Pharmacy objections.				
07/23/21	Sheila Birnbaum	1.80	L210	A104	2,700.00
	Review Distributor/Manufacturer/Pharmacy objections and contract materials (1.8).				
07/23/21	Hayden Coleman	2.80	L210	A104	2,940.00
	Review and analyze Distributor/Manufacturer/Pharmacy objection to plan confirmation (2.8).				
07/23/21	Shmuel Vasser	3.90	L210	A104	4,875.00
	Review Distributor/Manufacturer/Pharmacy objection to plan confirmation (3.9).				
07/23/21	Ashley Flynn	5.00	L210	A104	4,250.00
	Review and analyze Distributor/Manufacturer/Pharmacy plan objection (.8); review and analyze rebate contracts in connection with evaluation of pharmacy benefit manager related claims (4.2).				
07/23/21	Ashley Flynn	0.20	L210	A105	170.00
	Email with M. Cusker Gonzalez relating to Distributor/Manufacturer/Pharmacy plan objection (.2).				
07/24/21	Sheila Birnbaum	0.70	L210	A105	1,050.00
	Telephone conference with Purdue team regarding Distributor/Manufacturer/Pharmacy objections (0.7).				
07/24/21	Sheila Birnbaum	0.80	L210	A104	1,200.00
	Review Distributor/Manufacturer/Pharmacy objections (0.8).				
07/24/21	Hayden Coleman	1.30	L210	A107	1,365.00
	Plan for and participate in conference call with client, Dechert, and Davis Polk regarding Distributor/Manufacturer/Pharmacy objections (0.7); follow-up correspondence with same regarding pharmacy benefit managers (0.6).				
07/26/21	Sheila Birnbaum	1.10	L210	A104	1,650.00
	Review amended supplemental objection of independent emergency room physicians (0.8); review objection of non-consenting states to Key Employee Incentive Program (0.3).				



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07/26/21	Hayden Coleman	1.00	L210	A104	1,050.00
	Review objection of non-consenting states regarding Key Employee programs (0.4); review ER Physicians Amended Supplemental Objection to Plan (0.6).				
07/26/21	Hayden Coleman	3.20	L210	A103	3,360.00
	Revise futures claims plan confirmation brief and Lowne Declaration.				
07/27/21	Hayden Coleman	0.50	L210	A107	525.00
	Conference call with Davis Polk and Skadden regarding Distributor/Manufacturer/Pharmacy objection.				
07/30/21	Hayden Coleman	0.30	L210	A107	315.00
	Emails to/from Davis Polk regarding Canadian municipal complaint (0.3).				
07/31/21	Mara Cusker Gonzalez	0.70	L210	A104	735.00
	Review litigation pleadings regarding plan confirmation.				

<b>L210 SUBTOTAL HOURS AND FEES:</b>	<b>50.50</b>	<b>58,470.00</b>
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**L220 – Preliminary Injunctions/Provisional Remedies**

07/01/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review materials regarding the court-appointed Monitor.				
07/01/21	Danielle Gentin Stock	1.70	L220	A106	1,657.50
	Confer with client regarding information for the Monitor (1.3); confer with client regarding next steps in provision of materials/interview for the Monitor (0.2); correspond with client regarding information requested by the Monitor (0.2).				
07/02/21	Danielle Gentin Stock	1.20	L220	A106	1,170.00
	Prepare for and interview client for information requested by the court-appointed Monitor (0.4); confer with client regarding upcoming call with Monitor (0.5); correspond with client regarding Monitor requests (0.3).				
07/06/21	Sheila Birnbaum	0.50	L220	A105	750.00
	Telephone with D. Stock regarding Monitor questions.				
07/06/21	Hayden Coleman	1.30	L220	A104	1,365.00
	Review and comment on vetting materials regarding NAS Monitoring Trustee choices.				
07/06/21	Danielle Gentin Stock	0.40	L220	A104	390.00
	Review and gather information in response to Monitor requests.				
07/06/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Confer internally regarding Monitor requests.				
07/07/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review newly filed Monitor's report.				
07/07/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with D. Stock and R. Silbert regarding issues raised by court-appointed Monitor (0.5).				

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07/07/21	Sharon Turret	0.90	L220	A105	711.00
	Internally discuss approach to responding to special Monitor requests for information (0.9).				
07/07/21	Sharon Turret	3.10	L220	A101	2,449.00
	Prepare for meeting with company to discuss special Monitor requests for information (3.1).				
07/07/21	Danielle Gentin Stock	1.50	L220	A104	1,462.50
	Review and summarize materials for the Monitor.				
07/07/21	Danielle Gentin Stock	1.40	L220	A105	1,365.00
	Confer internally regarding checklist of materials for the Monitor (0.3); confer internally regarding gathering information for Monitor (0.4); correspond internally regarding Monitor requests and responses (0.7).				
07/07/21	Danielle Gentin Stock	1.00	L220	A106	975.00
	Conduct training with client regarding compliance with voluntary injunction (1.0).				
07/07/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Confer with client to gather information for the Monitor.				
07/08/21	Sheila Birnbaum	0.50	L220	A107	750.00
	Telephone conference with Purdue and Skadden regarding Monitor questions.				
07/08/21	Sheila Birnbaum	1.10	L220	A104	1,650.00
	Review Monitor's questions and related materials (1.1).				
07/08/21	Sharon Turret	0.90	L220	A106	711.00
	Meet with company employees to discuss special Monitor request for information regarding pending orders. (0.9)				
07/08/21	Sharon Turret	4.40	L220	A104	3,476.00
	Track and review material and data responsive to special Monitor requests for information. (4.4)				
07/08/21	Danielle Gentin Stock	3.20	L220	A104	3,120.00
	Review, analyze materials for the Monitor (3.0); review voluntary injunction training letter (0.2).				
07/08/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding materials for the Monitor.				
07/08/21	Danielle Gentin Stock	0.70	L220	A107	682.50
	Correspond with co-counsel regarding Monitor updates (0.1); confer with co-counsel regarding Monitor updates (0.6).				
07/08/21	Danielle Gentin Stock	0.60	L220	A106	585.00
	Correspond with the client regarding follow up Monitor calls (0.2); confer with client regarding Monitor requests (0.2); correspond with client regarding query related to the voluntary injunction (0.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/09/21	Sheila Birnbaum	1.60	L220	A108	2,400.00
	Telephone conference with Monitor and Purdue regarding responding to Monitor's issues (1.0); telephone conference with Monitor and Purdue regarding issues (0.6).				
07/09/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review Monitor materials.				
07/09/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review materials on Mundipharma for Monitor.				
07/09/21	Sharon Turret	4.10	L220	A104	3,239.00
	Organize and analyze materials responsive to special Monitor requests for information.				
07/09/21	Danielle Gentin Stock	2.00	L220	A108	1,950.00
	Participate on calls with client and Monitor to respond to informational request (1.7); correspond with Monitor regarding same (0.3).				
07/09/21	Danielle Gentin Stock	0.50	L220	A105	487.50
	Correspond internally regarding gathering information for the Monitor.				
07/09/21	Danielle Gentin Stock	2.00	L220	A106	1,950.00
	Confer with client regarding Monitor requests (1.2); correspond with client regarding Monitor requests (0.8).				
07/09/21	Danielle Gentin Stock	1.40	L220	A104	1,365.00
	Review and analyze Monitor requests.				
07/09/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with co-counsel regarding Monitor requests (0.2).				
07/12/21	Sheila Birnbaum	1.00	L220	A103	1,500.00
	Revise voluntary injunction (1.0).				
07/12/21	Sheila Birnbaum	0.40	L220	A108	600.00
	Telephone conference with representative of Ad Hoc Committee of States regarding revised voluntary injunction (0.4).				
07/12/21	Sheila Birnbaum	1.80	L220	A106	2,700.00
	Telephone conference with Purdue regarding revised voluntary injunction (0.8); telephone conference with Purdue and Dechert regarding voluntary injunction changes (1.0).				
07/12/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review revised voluntary injunction (0.8).				
07/12/21	Sharon Turret	3.20	L220	A104	2,528.00
	Review and organize materials responsive to Special Monitor information requests.				

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07/12/21	Danielle Gentin Stock	1.70	L220	A106	1,657.50
	Confer with client regarding collection of information for the Monitor (0.3); confer with client regarding redline of voluntary injunction (0.5); confer with client regarding Monitor query (0.5); correspond with client regarding responses to Monitor inquiries (0.3); correspond with client regarding redline of voluntary injunction (0.1).				
07/12/21	Danielle Gentin Stock	2.20	L220	A104	2,145.00
	Review and analyze redline of the voluntary injunction.				
07/12/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Correspond with co-counsel regarding redline to voluntary injunction.				
07/12/21	Danielle Gentin Stock	0.80	L220	A105	780.00
	Confer internally regarding redline of voluntary injunction (0.3); correspond internally regarding Monitor requests (0.2); correspond internally regarding redline of voluntary injunction (0.3).				
07/12/21	Danielle Gentin Stock	1.00	L220	A103	975.00
	Draft summary of key points of voluntary injunction redline.				
07/13/21	Sheila Birnbaum	1.80	L220	A104	2,700.00
	Review changes to voluntary injunction (1.8).				
07/13/21	Sheila Birnbaum	0.80	L220	A106	1,200.00
	Telephone conference with M. Kesselman, R. Silbert, and D. Stock regarding voluntary injunction (0.8).				
07/13/21	Sharon Turret	1.20	L220	A104	948.00
	Organize and review materials responsive to Monitor inquiries.				
07/13/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding gathering responses for Monitor.				
07/13/21	Danielle Gentin Stock	2.60	L220	A106	2,535.00
	Correspond with client regarding voluntary injunction redline (0.2); correspond with client regarding Monitor requests (0.2); confer on multiple calls with client regarding redline of voluntary injunction (1.8); correspond with client in preparation for call with states on voluntary injunction (0.4).				
07/13/21	Danielle Gentin Stock	0.60	L220	A104	585.00
	Review responses for Monitor (0.2); review and analyze issues raised in redline of voluntary injunction (0.4).				
07/13/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with co-counsel regarding latest redline of voluntary injunction.				
07/13/21	Danielle Gentin Stock	2.30	L220	A103	2,242.50
	Prepare summary and talking points for client regarding redline of voluntary injunction (2.3).				
07/14/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review materials on Mallinckrodt voluntary injunction (0.7).				
07/14/21	Sheila Birnbaum	1.30	L220	A108	1,950.00
	Revise injunctive language for meeting with state AG's.				

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07/14/21	Sheila Birnbaum	1.20	L220	A108	1,800.00
	Telephone conference with states regarding voluntary injunction issues (1.2).				
07/14/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue and Dechert regarding voluntary injunction.				
07/14/21	Hayden Coleman	0.80	L220	A107	840.00
	Conferences and emails to/from Dechert, Davis Polk, and Wiggin regarding voluntary injunction (0.8).				
07/14/21	Paul LaFata	0.20	L220	A105	195.00
	Confer internally regarding preliminary voluntary injunction scope and negotiation.				
07/14/21	Sharon Turret	5.80	L220	A104	4,582.00
	Review responses to Monitor requests (1.9); prepare materials responsive to Monitor requests (3.9).				
07/14/21	Danielle Gentin Stock	1.80	L220	A104	1,755.00
	Review and analyze collections for Monitor and next steps for providing information (1.2); review and analyze redline terms of voluntary injunction (0.6).				
07/14/21	Danielle Gentin Stock	1.20	L220	A107	1,170.00
	Confer with states regarding redline to voluntary injunction (1.2).				
07/14/21	Danielle Gentin Stock	1.50	L220	A105	1,462.50
	Confer internally regarding collection and production of materials for the Monitor (0.8); confer internally regarding voluntary injunction redline (0.1); correspond internally regarding gathering materials for production to the Monitor (0.3); correspond internally regarding research on issues related to the voluntary injunction (0.3).				
07/14/21	Danielle Gentin Stock	1.90	L220	A106	1,852.50
	Confer with client regarding discussions on voluntary injunction (0.2); correspond with client regarding preparation for voluntary injunction call with the states (0.2); correspond with client regarding specific requests for information from the Monitor (1.5).				
07/15/21	Sheila Birnbaum	0.80	L220	A108	1,200.00
	Telephone conference with state AG's regarding voluntary injunction.				
07/15/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue and Dechert regarding voluntary injunction (0.5).				
07/15/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding voluntary injunction changes.				
07/15/21	Sheila Birnbaum	1.20	L220	A104	1,800.00
	Review materials sent by state AG's on voluntary injunction (1.2).				
07/15/21	Hayden Coleman	0.60	L220	A105	630.00
	Emails to/from Dechert team regarding voluntary injunction (0.6).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/15/21	Sharon Turret	3.10	L220	A104	2,449.00
	Analyze materials responsive to Monitor requests for information.				
07/15/21	Danielle Gentin Stock	2.10	L220	A106	2,047.50
	Confer with client regarding redline of voluntary injunction (0.1); confer with client on various calls regarding materials and responses for the Monitor (1.0); correspond with client regarding responses for the Monitor (1.0).				
07/15/21	Danielle Gentin Stock	1.40	L220	A107	1,365.00
	Confer with the states regarding redline of voluntary injunction (0.7); confer with client and co-counsel regarding discussion of voluntary injunction with the states (0.5); correspond with co-counsel regarding follow up voluntary injunction proposals (0.2).				
07/15/21	Danielle Gentin Stock	0.80	L220	A104	780.00
	Review outline for discussion of voluntary injunction with the states (0.3); review and analyze materials related to the voluntary injunction (0.5).				
07/15/21	Danielle Gentin Stock	0.50	L220	A105	487.50
	Confer internally regarding redline of voluntary injunction (0.1); correspond internally regarding follow up research to voluntary injunction proposals (0.4).				
07/15/21	Danielle Gentin Stock	1.20	L220	A103	1,170.00
	Draft responses to Monitor (1.2).				
07/16/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue team regarding voluntary injunction issues (0.5).				
07/16/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review materials sent by AG's on voluntary injunction (0.8).				
07/16/21	Sharon Turret	7.80	L220	A104	6,162.00
	Prepare materials responsive to Monitor requests for information.				
07/16/21	Danielle Gentin Stock	2.70	L220	A106	2,632.50
	Correspond with client regarding Monitor responses (0.7); confer with client regarding Monitor responses (1.4); confer with client regarding DOJ redline to the voluntary injunction (0.4); correspond with client and co-counsel regarding DOJ redline of the voluntary injunction (0.2).				
07/16/21	Danielle Gentin Stock	1.50	L220	A105	1,462.50
	Confer internally regarding materials for the Monitor (0.9); correspond internally regarding materials for the Monitor (0.4); correspond internally regarding DOJ redline to the voluntary injunction (0.1); correspond internally regarding research on voluntary injunction revisions (0.1).				
07/16/21	Danielle Gentin Stock	0.30	L220	A107	292.50
	Correspond with co-counsel regarding states' revisions to the voluntary injunction.				

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/16/21	Danielle Gentin Stock	1.70	L220	A104	1,657.50
	Revise materials for the Monitor (1.1); review and analyze DOJ redline to the voluntary injunction (0.2); review and analyze current redline of voluntary injunction (0.4).				
07/19/21	Sheila Birnbaum	1.00	L220	A104	1,500.00
	Review changes to voluntary injunction (0.6); review emails regarding voluntary injunction (0.4).				
07/19/21	Sheila Birnbaum	0.60	L220	A106	900.00
	Telephone conference with Purdue and Dechert regarding injunctive terms (0.6).				
07/19/21	Sharon Turret	0.60	L220	A103	474.00
	Prepare materials responsive to Monitor requests.				
07/19/21	Danielle Gentin Stock	1.40	L220	A104	1,365.00
	Review materials and correspondence for the Monitor (0.3); review and revise redline of voluntary injunction (1.1).				
07/19/21	Danielle Gentin Stock	0.30	L220	A108	292.50
	Correspond with co-counsel regarding DOJ comments to voluntary injunction (0.1); confer with DOJ regarding discussion on voluntary injunction (0.2).				
07/19/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Confer internally regarding follow up with DOJ regarding voluntary injunction (0.1); correspond internally regarding tracker for Monitor (0.3).				
07/19/21	Danielle Gentin Stock	3.50	L220	A106	3,412.50
	Correspond with client regarding DOJ and other comments to the voluntary injunction (0.4); correspond with client regarding redline of voluntary injunction (0.4); confer with client regarding regulatory question (0.6); confer with client regarding various provisions of voluntary injunction (2.1).				
07/20/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review voluntary injunction changes (0.8).				
07/20/21	Sheila Birnbaum	0.50	L220	A108	750.00
	Call with DOJ regarding changes to voluntary injunction.				
07/20/21	Sharon Turret	0.30	L220	A104	237.00
	Review materials responsive to Monitor requests for information.				
07/20/21	Danielle Gentin Stock	0.90	L220	A106	877.50
	Correspond with client regarding information for discussion with the Monitor (0.3); confer with client regarding voluntary injunction redline (0.3); correspond with client regarding DOJ redline (0.2); correspond with client regarding preparation for call with Monitor (0.1).				
07/20/21	Danielle Gentin Stock	2.80	L220	A104	2,730.00
	Review materials and draft out for discussion with client requested by the Monitor (2.5); review new comments to the voluntary injunction from DOJ (0.3).				

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/20/21	Danielle Gentin Stock	1.00	L220	A108	975.00
	Confer with DOJ regarding voluntary injunction (0.7); provide updated tracker to the Monitor (0.1); correspond with DOJ regarding voluntary injunction and requested materials (0.2).				
07/21/21	Sheila Birnbaum	2.00	L220	A106	3,000.00
	Telephone conference with Purdue, Skadden, and Dechert regarding voluntary injunction (2.0).				
07/21/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding voluntary injunction.				
07/21/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review changes to voluntary injunction (0.8); review emails regarding voluntary injunction changes (0.5).				
07/21/21	Danielle Gentin Stock	1.20	L220	A106	1,170.00
	Confer with client in preparation for informational call with Monitor (0.5); correspond with client regarding informational call with Monitor (0.1); correspond with client to gather information for Monitor (0.3); correspond with client in response to query regarding DOJ comments to voluntary injunction (0.3).				
07/21/21	Danielle Gentin Stock	0.30	L220	A107	292.50
	Correspond with DOJ regarding voluntary injunction comments (0.2); correspond with co-counsel regarding information for DOJ (0.1).				
07/21/21	Danielle Gentin Stock	2.40	L220	A103	2,340.00
	Annotate DOJ comments and redline of voluntary injunction and related documents (1.9); draft materials related to information call with Monitor (0.5).				
07/21/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Correspond internally regarding DOJ comments to the voluntary injunction.				
07/21/21	Danielle Gentin Stock	2.10	L220	A107	2,047.50
	Participate on calls with client and co-counsel regarding DOJ comments to the voluntary injunction in preparation for call with DOJ (2.1).				
07/22/21	Sheila Birnbaum	0.50	L220	A105	750.00
	Multiple telephone conferences with D. Stock to review voluntary injunction issues.				
07/22/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review changes to voluntary injunction (0.7).				
07/22/21	Sheila Birnbaum	0.60	L220	A108	900.00
	Telephone conference with DOJ regarding voluntary injunction issues (0.6).				
07/22/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Correspond with client and co-counsel regarding DOJ redline of voluntary injunction (0.1); confer with client regarding voluntary injunction call with DOJ (0.2).				



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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/22/21	Danielle Gentin Stock	0.90	L220	A107	877.50
	Confer with U.S. Attorney of SDNY regarding comments to the voluntary injunction (0.7); correspond with client and co-counsel regarding Monitor readout to Board (0.2).				
07/22/21	Danielle Gentin Stock	1.80	L220	A103	1,755.00
	Revise DOJ redline of voluntary injunction (0.5); revise voluntary injunction in light of call with DOJ (1.3).				
07/23/21	Sheila Birnbaum	1.30	L220	A108	1,950.00
	Telephone conference with Monitor and Government Affairs Group in Purdue.				
07/23/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review changes to voluntary injunction (0.5).				
07/23/21	Danielle Gentin Stock	1.50	L220	A106	1,462.50
	Confer with client regarding responses to DOJ comments to the voluntary injunction and other voluntary injunction-related questions (1.3); correspond with client regarding Monitor's request for information (0.2).				
07/23/21	Danielle Gentin Stock	0.10	L220	A103	97.50
	Draft correspondence to DOJ regarding responses to comments to the voluntary injunction.				
07/23/21	Danielle Gentin Stock	2.00	L220	A104	1,950.00
	Analyze voluntary injunction terms in light of DOJ comments and the states' redline (1.5); review materials in preparation for informational call with Monitor (0.5).				
07/23/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding voluntary injunction revisions.				
07/23/21	Danielle Gentin Stock	1.70	L220	A107	1,657.50
	Correspond with co-counsel and client regarding responses to DOJ comments to voluntary injunction (0.4); participate on informational call with the client and Monitor (1.3).				
07/26/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review states' redline voluntary injunction (0.8).				
07/26/21	Sheila Birnbaum	1.70	L220	A106	2,550.00
	Telephone conference with D. Stock and R. Silbert regarding voluntary injunction issues (1.0); telephone conference regarding voluntary injunction with Purdue (0.7).				
07/26/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review states' redline of voluntary injunction (0.8).				
07/26/21	Sharon Turret	0.40	L220	A106	316.00
	Attend call with company to discuss Monitor request for information.				

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/26/21	Danielle Gentin Stock	1.20	L220	A104	1,170.00
	Review and analyze materials for Monitor review (0.5); review Monitor-related information requested by co-counsel (0.2); review redline of voluntary/operating voluntary injunction following client discussions (0.5).				
07/26/21	Danielle Gentin Stock	3.10	L220	A106	3,022.50
	Confer with client regarding revisions to the voluntary/operating voluntary injunction (0.2); confer internally and with client regarding revisions to the voluntary/operating voluntary injunction and next steps (1.2); confer with client regarding informational request from Monitor (0.4); confer with client regarding voluntary injunction-related questions (0.5); correspond with client regarding DOJ revisions to voluntary/operating voluntary injunction and next steps (0.4); correspond with client and internally regarding gathering information for the Monitor (0.4).				
07/26/21	Danielle Gentin Stock	1.10	L220	A107	1,072.50
	Confer with co-counsel regarding DOJ comments to the voluntary/operating voluntary injunction (0.3); correspond with DOJ regarding voluntary/operating voluntary injunction (0.3); confer with client and Monitor regarding upcoming Board meeting with Monitor (0.2); correspond with co-counsel regarding DOJ question on voluntary/operating voluntary injunction (0.3).				
07/27/21	Sheila Birnbaum	0.30	L220	A106	450.00
	Telephone conference regarding voluntary injunction with R. Silbert and D. Stock (0.3).				
07/27/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Correspond with client regarding voluntary/operating voluntary injunction follow up (0.1); correspond with client regarding revisions to voluntary/operating voluntary injunction (0.3); correspond with client regarding information for Monitor (0.1); follow up correspondence with client regarding voluntary/operating voluntary injunction (0.2).				
07/27/21	Danielle Gentin Stock	0.30	L220	A103	292.50
	Review and revise voluntary/operating voluntary injunction in light of client input.				
07/28/21	Danielle Gentin Stock	0.20	L220	A102	195.00
	Research voluntary injunction query for client.				
07/28/21	Danielle Gentin Stock	0.20	L220	A106	195.00
	Correspond with client regarding Monitor information.				
07/29/21	Sheila Birnbaum	0.50	L220	A108	750.00
	Telephone conference with representative of Ad Hoc Committee regarding voluntary injunction.				
07/29/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review redraft of DOJ comments to voluntary injunction and emails regarding same (1.0); review emails regarding changes to voluntary injunction (0.3).				

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/29/21	Danielle Gentin Stock	0.30	L220	A104	292.50
	Review and analyze additional DOJ edits to the voluntary/operating voluntary injunction.				
07/29/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Correspond internally regarding revisions to voluntary/operating voluntary injunction.				
07/29/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Correspond with client and co-counsel regarding revisions to voluntary/operating voluntary injunction.				
07/30/21	Sheila Birnbaum	0.80	L220	A108	1,200.00
	Telephone conference with representative of Ad Hoc Committee regarding governance and voluntary injunction (0.8).				
07/30/21	Sheila Birnbaum	0.80	L220	A107	1,200.00
	Telephone conference with Purdue, Skadden and Dechert regarding voluntary injunction issues (0.8).				
07/30/21	Sheila Birnbaum	2.40	L220	A104	3,600.00
	Review DOJ redraft of voluntary injunction (0.8); review materials from AG's regarding voluntary injunction (0.4); review voluntary injunction documents (1.2).				
07/30/21	Hayden Coleman	0.60	L220	A107	630.00
	Emails to/from Dechert and Davis Polk teams regarding NewCo operating voluntary injunction (0.6).				
07/30/21	Sharon Turret	2.70	L220	A103	2,133.00
	Review and summarize materials responsive to Monitor request for information.				
07/30/21	Danielle Gentin Stock	0.80	L220	A108	780.00
	Confer with client and co-counsel regarding DOJ revisions to the voluntary/operating voluntary injunction (0.8).				
07/30/21	Danielle Gentin Stock	0.70	L220	A103	682.50
	Draft summary of revisions to the voluntary/operating voluntary injunction.				
07/30/21	Danielle Gentin Stock	0.70	L220	A105	682.50
	Confer internally regarding research on proposed voluntary/operating voluntary injunction terms (0.2); correspond internally regarding research on proposed voluntary/operating voluntary injunction terms (0.1); correspond internally regarding DOJ query related to voluntary/operating voluntary injunction (0.2); correspond internally regarding follow up to Monitor requests (0.2).				
07/30/21	Danielle Gentin Stock	0.20	L220	A108	195.00
	Correspond with DOJ concerning voluntary/operating voluntary injunction drafts (0.1); correspond with Monitor regarding follow up requests (0.1).				
07/30/21	Danielle Gentin Stock	0.30	L220	A108	292.50
	Correspond with client and Monitor regarding Board presentation (0.3).				

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/31/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review revised voluntary injunction (0.8).				
07/31/21	Danielle Gentin Stock	0.80	L220	A103	780.00
	Annotate new revisions to voluntary/operating voluntary injunction.				
07/31/21	Danielle Gentin Stock	1.00	L220	A106	975.00
	Confer with client and co-counsel regarding voluntary/operating voluntary injunction.				
<b>L220 SUBTOTAL HOURS AND FEES:</b>		<b>169.70</b>			<b>180,107.50</b>
<b>L230 – Court Mandated Conferences</b>					
07/29/21	Sheila Birnbaum	2.00	L230	A109	3,000.00
	Attend omnibus hearing.				
07/29/21	Hayden Coleman	1.20	L230	A109	1,260.00
	Attend Omnibus hearing (partial attendance).				
<b>L230 SUBTOTAL HOURS AND FEES:</b>		<b>3.20</b>			<b>4,260.00</b>
<b>L310 – Written Discovery</b>					
07/29/21	Paul LaFata	0.40	L310	A103	390.00
	Draft proposed response to discovery request (0.4).				
07/29/21	Antonella Capobianco-Ranallo	1.50	L310	A104	450.00
	Review discovery responses regarding Purdue Pharma Inc. officers.				
<b>L310 SUBTOTAL HOURS AND FEES:</b>		<b>1.90</b>			<b>840.00</b>
<b>L320 – Document Production</b>					
07/01/21	Paul LaFata	0.40	L320	A108	390.00
	Confer with non-party and co-counsel regarding documents produced in response to document subpoena.				
07/07/21	Paul LaFata	0.30	L320	A108	292.50
	Confer with discovery vendor regarding document search and retrieval.				
07/14/21	Hayden Coleman	0.60	L320	A107	630.00
	Emails to/from Wiggin, Skadden and Davis Polk regarding document collection efforts (0.6).				
07/14/21	Paul LaFata	0.20	L320	A107	195.00
	Confer with Wiggin and internally regarding response to request for documents.				
07/15/21	Paul LaFata	0.30	L320	A107	292.50
	Confer with Wiggin and internally regarding response to discovery demand.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/16/21	Paul LaFata	0.40	L320	A104	390.00
	Analyze proposed revisions to plan documents regarding document repository and production of documents from underlying tort cases.				
07/19/21	Paul LaFata	0.40	L320	A104	390.00
	Analyze proposed revisions to terms of plan confirmation documents on document repository and disposition of documents from underlying tort cases.				
07/21/21	Paul LaFata	0.20	L320	A106	195.00
	Confer with client regarding document discovery from underlying tort cases.				
07/23/21	Paul LaFata	0.30	L320	A106	292.50
	Confer with client regarding response to document discovery inquiry (0.3).				
07/23/21	Paul LaFata	0.40	L320	A107	390.00
	Confer with co-counsel regarding response to document discovery inquiry (0.4).				
07/26/21	Paul LaFata	0.10	L320	A106	97.50
	Confer with client regarding response to discovery request.				
07/27/21	Paul LaFata	0.20	L320	A106	195.00
	Confer with client regarding inquiry on protective order objections to supplemental document production.				
07/27/21	Paul LaFata	0.90	L320	A108	877.50
	Confer with Arnold Porter regarding response to document request (0.4); confer with non-party regarding protective order over same (0.5).				
07/28/21	Paul LaFata	0.10	L320	A108	97.50
	Confer with non-party counsel regarding response to discovery request.				
07/29/21	Paul LaFata	0.20	L320	A104	195.00
	Analyze discovery dispute from underlying tort cases.				
07/29/21	Paul LaFata	0.40	L320	A107	390.00
	Confer with co-defense counsel regarding response to discovery request (0.4).				
<b>L320 SUBTOTAL HOURS AND FEES:</b>		<b>5.40</b>			<b>5,310.00</b>
<b>L330 – Depositions</b>					
07/30/21	Hayden Coleman	0.30	L330	A104	315.00
	Review summary of Hrycay deposition.				
<b>L330 SUBTOTAL HOURS AND FEES:</b>		<b>0.30</b>			<b>315.00</b>
<b>L390 – Other Discovery</b>					
07/06/21	Hayden Coleman	0.60	L390	A108	630.00
	Emails to/from NAS committee and Davis Polk regarding discovery issues (0.6).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/23/21	Hayden Coleman	0.30	L390	A104	315.00

Review emails to/from NAS Group regarding discovery issues (0.3).

<b>L390 SUBTOTAL HOURS AND FEES:</b>	<b>0.90</b>	<b>945.00</b>
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<b>TOTAL HOURS AND FEES</b>	<b>676.70</b>	<b>USD 746,169.50</b>
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	162.90	244,350.00
S. Vasser	Partner	1,250.00	36.60	45,750.00
H. Coleman	Partner	1,050.00	167.60	175,980.00
M. Cusker Gonzalez	Partner	1,050.00	38.20	40,110.00
S. Roitman	Partner	1,050.00	3.00	3,150.00
E. Snapp	Partner	1,050.00	0.30	315.00
P. LaFata	Partner	975.00	13.30	12,967.50
J. Tam	Partner	975.00	3.70	3,607.50
J. Newmark	Associate	950.00	33.10	31,445.00
L. Zanello	Associate	915.00	1.00	915.00
A. Flynn	Associate	850.00	32.60	27,710.00
D. Goldberg-Gradess	Associate	790.00	16.80	13,272.00
S. Turret	Associate	790.00	38.50	30,415.00
N. Becker	Associate	700.00	15.60	10,920.00
C. Boisvert	Counsel	975.00	1.90	1,852.50
D. Gentin Stock	Counsel	975.00	103.20	100,620.00
M. Yearly	Counsel	975.00	0.40	390.00
A. Capobianco-Ranallo	Legal Assistant	300.00	8.00	2,400.00
<b>TOTALS</b>			<b>676.70</b>	<b>USD 746,169.50</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

September 28, 2021  
Invoice Number  
1010030320

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 613,080.14**

#### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

##### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

##### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010030320) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030321

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....43,805.50

Less 18% Discount .....(7,884.99)

NET TOTAL FEES FOR THIS INVOICE ..... 35,920.51

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 35,920.51**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010030321  
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VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B160 – Fee/Employment Applications</b>					
07/01/21	Matthew Stone	7.30	B160	A103	2,190.00
	Revise May fee statement (7.3).				
07/01/21	Matthew Stone	0.40	B160	A105	120.00
	Email with S. Vasser regarding May fee statement (.1); email with S. Roitman (.2), and S. Breeland (.1) regarding interim fee application.				
07/02/21	Matthew Stone	5.20	B160	A103	1,560.00
	Revise May fee statement (4.1); draft interim fee application (1.1).				
07/02/21	Matthew Stone	0.30	B160	A105	90.00
	Email with Dechert team regarding May fee statement (.2); email with S. Roitman (.1) regarding interim fee application.				
07/03/21	Matthew Stone	3.00	B160	A103	900.00
	Revise May fee statement (3.0).				
07/03/21	Matthew Stone	0.30	B160	A105	90.00
	Email with Dechert team regarding May fee statement.				
07/04/21	Shmuel Vasser	2.40	B160	A103	3,000.00
	Review and comment on May invoices.				
07/04/21	Matthew Stone	0.60	B160	A103	180.00
	Address and incorporate S. Vasser and H. Coleman comments to May fee statement (.6).				
07/04/21	Matthew Stone	0.10	B160	A105	30.00
	Email with Dechert team regarding May fee statement (.1).				
07/06/21	Shmuel Vasser	0.40	B160	A105	500.00
	Emails with Dechert team regarding fee application.				
07/06/21	Matthew Stone	1.70	B160	A103	510.00
	Draft May fee statement and exhibits.				
07/07/21	Shmuel Vasser	0.50	B160	A104	625.00
	Review final May fee statement.				
07/07/21	Sherrice Breland	0.80	B160	A103	228.00
	Revise descriptions of patent services for fifth interim fee application (0.8).				
07/07/21	Matthew Stone	0.60	B160	A105	180.00
	Email internally regarding interim fee application.				
07/07/21	Matthew Stone	4.60	B160	A103	1,380.00
	Draft and revise interim fee application and exhibits (4.3); file (.2) and serve (.1) May fee statement.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010030321  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/08/21	Shmuel Vasser	0.50	B160	A105	625.00
	Communicate with Dechert team regarding fee application issues.				
07/08/21	Danielle Gentin Stock	0.70	B160	A103	682.50
	Revise matter descriptions for interim fee application.				
07/08/21	Matthew Stone	0.80	B160	A105	240.00
	Communicate internally regarding interim fee application.				
07/08/21	Matthew Stone	3.10	B160	A103	930.00
	Revise interim fee application and exhibits (1.7); revise June fee statement (1.4).				
07/09/21	Hayden Coleman	2.20	B160	A103	2,310.00
	Revise 5th interim fee application.				
07/09/21	Matthew Stone	0.70	B160	A105	210.00
	Communicate internally regarding interim fee application.				
07/09/21	Matthew Stone	3.30	B160	A103	990.00
	Revise interim fee application and exhibits (0.8); revise June fee statement (2.5).				
07/12/21	Shmuel Vasser	0.50	B160	A105	625.00
	Emails internally regarding write-off issues.				
07/12/21	Danielle Gentin Stock	1.00	B160	A103	975.00
	Revise matter descriptions for interim fee application.				
07/12/21	Matthew Stone	2.40	B160	A103	720.00
	Revise interim fee application and exhibits (1.4); revise June fee statement (1.0).				
07/12/21	Matthew Stone	0.60	B160	A105	180.00
	Communicate internally regarding interim fee application.				
07/13/21	Hayden Coleman	0.70	B160	A103	735.00
	Revise 5th interim fee application.				
07/13/21	Shmuel Vasser	2.70	B160	A104	3,375.00
	Review revised draft interim fee application.				
07/13/21	Danielle Gentin Stock	0.50	B160	A103	487.50
	Review and revise interim fee application.				
07/13/21	Matthew Stone	0.70	B160	A105	210.00
	Communicate internally regarding interim fee application.				
07/13/21	Matthew Stone	1.30	B160	A103	390.00
	Revise interim fee application and exhibits (1.3).				
07/14/21	Hayden Coleman	0.80	B160	A104	840.00
	Review and comment on revisions to 5th interim fee application.				
07/14/21	Shmuel Vasser	2.50	B160	A103	3,125.00
	Additional work, revisions regarding interim fee application.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010030321  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/14/21	Danielle Gentin Stock	0.80	B160	A103	780.00
	Revise interim fee application matter descriptions.				
07/14/21	Danielle Gentin Stock	0.20	B160	A105	195.00
	Correspond internally regarding interim fee application.				
07/14/21	Matthew Stone	0.70	B160	A105	210.00
	Communicate internally regarding interim fee application.				
07/14/21	Matthew Stone	3.50	B160	A103	1,050.00
	Revise interim fee application (1.1); revise June fee statement (2.4).				
07/15/21	Hayden Coleman	0.60	B160	A104	630.00
	Perform final review of Fifth Interim Fee Application.				
07/15/21	Shmuel Vasser	2.60	B160	A104	3,250.00
	Review final interim fee application for filing.				
07/15/21	Matthew Stone	0.60	B160	A104	180.00
	Assist in preparation of (.4); file (.1) and serve (.1) interim fee application.				
07/15/21	Matthew Stone	0.20	B160	A105	60.00
	Communicate internally regarding interim fee application.				
07/15/21	Matthew Stone	0.20	B160	A108	60.00
	Email with Fee Examiner regarding May fee statement.				
07/16/21	Matthew Stone	1.00	B160	A103	300.00
	Prepare June fee statement.				
07/19/21	Matthew Stone	3.20	B160	A103	960.00
	Prepare June fee statement.				
07/20/21	Matthew Stone	1.60	B160	A103	480.00
	Prepare June fee statement.				
07/22/21	Matthew Stone	0.50	B160	A105	150.00
	Email with Dechert team regarding May fee statement (.2); email with Dechert team regarding June fee statement (.3).				
07/22/21	Matthew Stone	4.30	B160	A103	1,290.00
	Revise June fee statement (4.3).				
07/23/21	Matthew Stone	2.50	B160	A103	750.00
	Revise June fee statement (2.5).				
07/26/21	Matthew Stone	0.20	B160	A105	60.00
	Email with Dechert team regarding June fee statement (.2).				
07/26/21	Matthew Stone	2.90	B160	A103	870.00
	Revise June fee statement (2.9).				
07/27/21	Matthew Stone	2.60	B160	A103	780.00
	Revise June fee statement (2.6).				
07/28/21	Matthew Stone	1.60	B160	A103	480.00
	Revise June fee statement (1.6).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010030321  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B160 SUBTOTAL HOURS AND FEES:</b>		<b>83.00</b>			<b>41,768.00</b>
<b>B165 – Budgeting (case)</b>					
<b>07/08/21</b>	<b>Shmuel Vasser</b>	<b>0.50</b>	<b>B165</b>	<b>A103</b>	<b>625.00</b>
	Work on budget for next quarter.				
<b>07/15/21</b>	<b>Hayden Coleman</b>	<b>0.30</b>	<b>B165</b>	<b>A105</b>	<b>315.00</b>
	Emails to/from S. Vasser regarding budget and staffing plan.				
<b>07/15/21</b>	<b>Shmuel Vasser</b>	<b>0.80</b>	<b>B165</b>	<b>A103</b>	<b>1,000.00</b>
	Work on litigation, bankruptcy and IP budget.				
<b>07/15/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>B165</b>	<b>A105</b>	<b>97.50</b>
	Correspond internally regarding budget.				
<b>B165 SUBTOTAL HOURS AND FEES:</b>		<b>1.70</b>			<b>2,037.50</b>
<b>TOTAL HOURS AND FEES</b>		<b>84.70</b>			<b>USD 43,805.50</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,250.00	13.40	16,750.00
H. Coleman	Partner	1,050.00	4.60	4,830.00
D. Gentin Stock	Counsel	975.00	3.30	3,217.50
M. Stone	Legal Assistant	300.00	62.60	18,780.00
S. Breland	Legal Assistant	285.00	0.80	228.00
<b>TOTALS</b>			<b>84.70</b>	<b>USD 43,805.50</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

September 28, 2021  
Invoice Number  
1010030321

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 35,920.51**

#### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

##### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

##### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010030321) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030319

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....163,581.00

Less 18% Discount .....(29,444.58)

NET TOTAL FEES FOR THIS INVOICE ..... 134,136.42

**TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 134,136.42**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010030319  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L120 – Analysis/Strategy</b>					
07/19/21	Paul LaFata	0.20	L120	A104	195.00
	Analyze report on co-defendant settlements and trial settlements.				
<b>L120 SUBTOTAL HOURS AND FEES:</b>		<b>0.20</b>			<b>195.00</b>
<b>L190 – Other Case Assessment, Development and Administration</b>					
07/01/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/07/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/08/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/09/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/12/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/13/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/14/21	Lindsay Zanello	0.10	L190	A107	91.50
	Communicate with WV local counsel regarding PHV withdrawal.				
07/14/21	Lindsay Zanello	0.10	L190	A105	91.50
	Communicate internally regarding PHV withdrawal.				
07/15/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/19/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/20/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/26/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/27/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
07/28/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
<b>L190 SUBTOTAL HOURS AND FEES:</b>		<b>8.70</b>			<b>1,670.50</b>
<b>L210 – Pleadings</b>					
07/14/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze order on subsequent trial settings in MDL.				
07/21/21	Amisha Patel	0.10	L210	A104	95.00
	Review and analyze notice of withdrawal (0.1, DC).				
07/21/21	Kurt Vinson	0.20	L210	A110	60.00
	Pull Praecepto to Withdraw Appearance of Alacocque Nevitt from CaseFileXpress and circulate to Purdue DC-AG team (.20)(Washington, DC)				
<b>L210 SUBTOTAL HOURS AND FEES:</b>		<b>0.50</b>			<b>350.00</b>
<b>L330 – Depositions</b>					
07/26/21	Alyssa Clark	1.40	L330	A104	1,190.00
	Review materials regarding A. Must (1.4).				
<b>L330 SUBTOTAL HOURS AND FEES:</b>		<b>1.40</b>			<b>1,190.00</b>
<b>L390 – Other Discovery</b>					
07/16/21	Danielle Torrice	0.40	L390	A111	120.00
	Review and analyze pleadings on NY Coordinated docket, in order to supplement case file, as requested by A. Clark (NY, .4).				



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010030319  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L390 SUBTOTAL HOURS AND FEES:</b>		<b>0.40</b>			<b>120.00</b>
<b>L440 – Other Trial Preparation and Support</b>					
07/01/21	Paul LaFata	0.40	L440 A104		390.00
	Analyze memorandum on remainder of trial in NY and trial in CA (0.4).				
07/01/21	Alyssa Clark	2.00	L440 A103		1,700.00
	Summarize New York opioid trial for client, Davis Polk, and Dechert teams with emphasis on mentions of Purdue or use of Purdue documents by former co-defendants of NY AG (1.4, NY); revise summary of CA opioid trial for client, Davis Polk and Dechert teams (0.6, CA).				
07/01/21	Rachel Rosenberg	1.90	L440 A103		1,672.00
	Draft summary of testimony at CA opioid trial for client, litigation counsel and bankruptcy counsel.				
07/01/21	Rachel Rosenberg	0.50	L440 A105		440.00
	Correspond with Dechert team regarding comments to summary of CA opioid trial.				
07/06/21	Mara Cusker Gonzalez	0.90	L440 A104		945.00
	Review/analyze trial-related filings in NY coordinated litigation (0.7); review draft report to client and bankruptcy and litigation counsel regarding CA trial (0.2).				
07/06/21	Alyssa Clark	1.10	L440 A103		935.00
	Summarize New York opioid trial for client and team with emphasis on Purdue specific documents or arguments (1.3, NY); draft proposed coverage schedule (0.3, NY).				
07/07/21	Mara Cusker Gonzalez	0.80	L440 A104		840.00
	Review/revise draft report regarding NY trial (0.2); review trial-related filings in NY litigation (0.6).				
07/07/21	Alyssa Clark	1.60	L440 A103		1,360.00
	Summarize New York opioid trial for client and team with emphasis on Purdue specific documents or arguments (1.3, NY); draft proposed coverage schedule (0.3, NY).				
07/07/21	Daniel Goldberg-Gradess	0.50	L440 A105		395.00
	Email with M. Cusker Gonzalez regarding New York opioid trial coverage.				
07/07/21	Daniel Goldberg-Gradess	0.70	L440 A104		553.00
	Review background materials regarding New York opioid trial .				
07/07/21	Rachel Rosenberg	0.20	L440 A105		176.00
	Correspond with M. Cusker Gonzalez, H. Coleman and A. Clark regarding opioid trials in NY and CA.				
07/08/21	Mara Cusker Gonzalez	0.50	L440 A104		525.00
	Review report to client and bankruptcy and litigation counsel regarding New York coordinated trial (0.2); review trial-related filings (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010030319  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/08/21	Mara Cusker Gonzalez	0.20	L440	A107	210.00
	Confer with client and bankruptcy and litigation counsel regarding report New York coordinated trial.				
07/08/21	Alyssa Clark	1.70	L440	A103	1,445.00
	Summarize New York opioid trial for client and team (1.1, NY); provide overview of trial to additional team members for coverage (0.6, NY).				
07/08/21	Daniel Goldberg-Gradess	1.90	L440	A104	1,501.00
	Review background materials regarding NY opioid trial (1.9, NY).				
07/08/21	Daniel Goldberg-Gradess	0.50	L440	A105	395.00
	Email with M. Cusker Gonzalez and A. Clark regarding NY opioid trial coverage (0.5, NY).				
07/09/21	Mara Cusker Gonzalez	0.60	L440	A104	630.00
	Review draft report to client, bankruptcy counsel, and litigation counsel regarding NY trial (0.2); review NY trial-related filings in connection with same (0.4).				
07/09/21	Daniel Goldberg-Gradess	2.00	L440	A103	1,580.00
	Prepare summary report regarding New York opioid trial for client and Dechert team with focus on Purdue-specific issues (2.0, NY).				
07/09/21	Rachel Rosenberg	0.10	L440	A105	88.00
	Correspond with A. Clark regarding coverage for opioid trials.				
07/09/21	Theodore Yale	0.60	L440	A104	510.00
	Review trial materials in preparation to attend New York opioid trial.				
07/11/21	Theodore Yale	0.60	L440	A104	510.00
	Review trial materials in preparation to attend New York opioid trial.				
07/12/21	Mara Cusker Gonzalez	0.50	L440	A104	525.00
	Review/revise draft report to client, bankruptcy counsel, and litigation counsel on New York trial (0.2); review trial-related filings in New York litigation (0.3).				
07/12/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze reports of trials in CA and NY.				
07/12/21	Daniel Goldberg-Gradess	2.90	L440	A103	2,291.00
	Prepare summary of NY opioid trial for client and Dechert team (2.9, NY).				
07/13/21	Mara Cusker Gonzalez	0.70	L440	A104	735.00
	Review/revise draft report to client, bankruptcy counsel, and litigation counsel regarding NY coordinated trial (0.2); review trial-related filings in connection with same (0.5).				
07/13/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze report of trial proceedings in NY and WV.				
07/13/21	Daniel Goldberg-Gradess	0.60	L440	A102	474.00
	Review filings and summary of NY opioid trial to prepare to provide trial coverage.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010030319  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/13/21	Theodore Yale	3.40	L440	A103	2,890.00
	Prepare daily summary of NY opioid trial for client, Davis Polk and Dechert teams (3.4 NY).				
07/13/21	Jae Lee	0.10	L440	A108	102.50
	Correspond with co-defendant counsel, M. Yoder, K. Stampfl, D. Welch, and S. Morris, regarding an estimate on when closing arguments may begin in the People v. Purdue Pharma trial taking place in Orange County (California) Superior Court.				
07/14/21	Mara Cusker Gonzalez	0.50	L440	A104	525.00
	Review/revise draft report to client, bankruptcy counsel, and litigation counsel regarding NY trial (0.3); review trial-related filings (0.2).				
07/14/21	Daniel Goldberg-Gradess	2.50	L440	A103	1,975.00
	Prepare summary report regarding New York opioid trial for client and Dechert team (2.5, NY).				
07/14/21	Jae Lee	0.10	L440	A105	102.50
	Correspond with M. Cusker Gonzalez, H. Coleman, and A. Clark regarding the potential start date of closing arguments in the ongoing trial of opioid manufacturers in Orange County (California) Superior Court.				
07/15/21	Mara Cusker Gonzalez	1.20	L440	A103	1,260.00
	Review/revise draft report to client and bankruptcy and litigation counsel regarding NY trial and regarding potential testimony from former Purdue employee.				
07/15/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze memoranda for remainder of trial in NY and CA (0.3).				
07/15/21	Daniel Goldberg-Gradess	4.70	L440	A103	3,713.00
	Prepare summary of NY opioid trial for client and Dechert team (3.0, NY).				
07/18/21	Daniel Goldberg-Gradess	0.40	L440	A104	316.00
	Review pleadings and background materials to prepare to cover NY opioid trial.				
07/19/21	Mara Cusker Gonzalez	0.60	L440	A103	630.00
	Review/revise report to clients, bankruptcy counsel, and litigation counsel on NY trial (0.2); review trial-related filings in NY coordinated litigation (0.4).				
07/19/21	Theodore Yale	2.40	L440	A103	2,040.00
	Prepare summary report regarding New York opioid trial for client, Davis Polk, and Dechert team (2.4, NY).				
07/20/21	Mara Cusker Gonzalez	0.10	L440	A103	105.00
	Review/revise draft report to client and bankruptcy and litigation counsel regarding NY trial.				
07/20/21	Mara Cusker Gonzalez	0.20	L440	A107	210.00
	Confer with litigation counsel regarding developments in NY opioid trial.				
07/20/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze memorandum summarizing trials (NY, CA) (0.3).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010030319  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/20/21	Daniel Goldberg-Gradess	0.30	L440	A104	237.00
	Review pleadings from NY opioid trial to prepare for coverage regarding same.				
07/20/21	Theodore Yale	2.00	L440	A103	1,700.00
	Prepare summary report regarding New York opioid trial for client and Dechert team (2.0, NY).				
07/21/21	Mara Cusker Gonzalez	0.30	L440	A103	315.00
	Review/revise draft report to client, bankruptcy counsel, and litigation counsel regarding NY trial.				
07/21/21	Mara Cusker Gonzalez	0.20	L440	A107	210.00
	Confer with litigation counsel regarding NY opioid trial.				
07/21/21	Theodore Yale	2.40	L440	A103	2,040.00
	Prepare daily summary of New York opioid trial for client, Davis Polk, and Dechert team (2.4 NY).				
07/22/21	Mara Cusker Gonzalez	0.40	L440	A103	420.00
	Review/revise report to client, bankruptcy counsel, and litigation counsel regarding NY trial.				
07/22/21	Mara Cusker Gonzalez	0.20	L440	A107	210.00
	Confer with litigation counsel regarding NY trial.				
07/22/21	Daniel Goldberg-Gradess	4.00	L440	A103	3,160.00
	Prepare summary report regarding New York opioid trial for client and Dechert team (4.0, NY).				
07/23/21	Daniel Goldberg-Gradess	1.20	L440	A104	948.00
	Review filings and summaries of daily court proceedings from NY opioid trial to prepare for coverage of same (NY, 1.2).				
07/26/21	Paul LaFata	0.20	L440	A104	195.00
	Analyze report on trial closing against distributors to monitor references to Purdue or use of Purdue documents (WV).				
07/26/21	Paul LaFata	0.30	L440	A106	292.50
	Confer with client regarding confidentiality and protective order application to potential witness testimony.				
07/26/21	Daniel Goldberg-Gradess	2.40	L440	A103	1,896.00
	Prepare summary report regarding New York opioid trial for client, Davis Polk, and Dechert team (2.4, NY).				
07/27/21	Mara Cusker Gonzalez	0.40	L440	A103	420.00
	Review/revise report to client and bankruptcy and litigation counsel regarding New York trial.				
07/27/21	Paul LaFata	0.20	L440	A104	195.00
	Analyze memorandum on remainder of NY trial.				
07/27/21	Daniel Goldberg-Gradess	3.10	L440	A103	2,449.00
	Prepare summary report regarding New York opioid trial for client, Davis Polk, and Dechert teams (3.1, NY).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010030319  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/27/21	Theodore Yale	0.80	L440	A103	680.00
	Prepare summary report regarding New York opioid trial for client, Davis Polk, and Dechert teams (0.8, NY).				
07/27/21	Jae Lee	0.10	L440	A104	102.50
	Review and analyze CA opioid bench trial report.				
07/27/21	Jae Lee	0.10	L440	A105	102.50
	Correspond internally regarding the status of the CA opioid bench trial.				
07/28/21	Mara Cusker Gonzalez	0.60	L440	A104	630.00
	Review/revise reports to client, bankruptcy counsel, and litigation counsel regarding NY trial and CA trial (0.3); review motion and trial-related filings in connection with same (0.3).				
07/28/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze memorandum on remainder of NY trial.				
07/28/21	Daniel Goldberg-Gradess	2.60	L440	A103	2,054.00
	Prepare summary report regarding New York opioid trial for client and Dechert team (2.6, NY).				
07/29/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Review/revise draft report to client, bankruptcy counsel, and litigation counsel regarding NY trial.				
07/29/21	Paul LaFata	0.20	L440	A104	195.00
	Analyze memorandum on remainder of NY trial (0.2).				
07/29/21	Daniel Goldberg-Gradess	2.70	L440	A103	2,133.00
	Prepare summary report regarding New York opioid trial for client and Dechert team (2.7, NY).				
07/30/21	Daniel Goldberg-Gradess	0.90	L440	A105	711.00
	Email with T. Yale and A. Clark regarding NY opioid trial (0.9, NY).				
07/30/21	Daniel Goldberg-Gradess	1.10	L440	A104	869.00
	Review filings from NY Opioid trial (1.1, NY).				
07/30/21	Jae Lee	0.10	L440	A104	102.50
	Review and analyze CA opioid trial order regarding admitted trial exhibits.				
<b>L440 SUBTOTAL HOURS AND FEES:</b>		<b>69.00</b>			<b>58,948.50</b>

**L450 – Trial and Hearing Attendance**

07/01/21	Paul LaFata	1.60	L450	A109	1,560.00
	Attend portions of New York AG opioid trial (NY) (1.6).				
07/01/21	Alyssa Clark	3.70	L450	A109	3,145.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (3.7, NY).				
07/06/21	Alyssa Clark	5.90	L450	A109	5,015.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (5.9, NY).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/07/21	Alyssa Clark	6.10	L450	A109	5,185.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.1, NY).				
07/08/21	Alyssa Clark	6.00	L450	A109	5,100.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.0, NY).				
07/08/21	Theodore Yale	0.80	L450	A105	680.00
	Communicate internally regarding preparation to Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants.				
07/09/21	Daniel Goldberg-Gradess	4.60	L450	A109	3,634.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (4.6, NY).				
07/12/21	Paul LaFata	1.20	L450	A109	1,170.00
	Monitor portions of CA opioid trial against opioid manufacturers with emphasis on expert issues (CA).				
07/12/21	Daniel Goldberg-Gradess	6.30	L450	A109	4,977.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.3, NY).				
07/13/21	Paul LaFata	2.30	L450	A109	2,242.50
	Monitor portion of NY opioid trial against former co-defendants.				
07/13/21	Theodore Yale	6.60	L450	A109	5,610.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.6 NY).				
07/14/21	Paul LaFata	1.70	L450	A109	1,657.50
	Monitor portions of opioid trials in NY and CA with emphasis on expert testimony.				
07/14/21	Daniel Goldberg-Gradess	6.40	L450	A109	5,056.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.4, NY).				
07/15/21	Paul LaFata	0.80	L450	A109	780.00
	Monitor portion of trial (NY) (0.8).				
07/15/21	Daniel Goldberg-Gradess	3.00	L450	A109	2,370.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (3.0, NY).				
07/19/21	Paul LaFata	1.90	L450	A109	1,852.50
	Monitor portions of opioid trial proceedings in CA (0.6) and NY (1.3) with emphasis on expert testimony.				
07/19/21	Theodore Yale	7.50	L450	A109	6,375.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (7.5 NY).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010030319  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/20/21	Paul LaFata	1.30	L450	A109	1,267.50
	Attend portion of New York opioid trial (NY) (1.3).				
07/20/21	Theodore Yale	6.90	L450	A109	5,865.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.9 NY).				
07/21/21	Paul LaFata	1.10	L450	A109	1,072.50
	Monitor portion of New York opioid trial (NY).				
07/21/21	Theodore Yale	6.80	L450	A109	5,780.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.8 NY).				
07/22/21	Paul LaFata	1.40	L450	A109	1,365.00
	Monitor portions of trial (NY).				
07/22/21	Daniel Goldberg-Gradess	6.90	L450	A109	5,451.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.9, NY).				
07/26/21	Paul LaFata	0.70	L450	A109	682.50
	Monitor portions of expert testimony in opioid trial in CA.				
07/26/21	Daniel Goldberg-Gradess	7.20	L450	A109	5,688.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (7.2, NY).				
07/27/21	Paul LaFata	0.40	L450	A109	390.00
	Attend portion of New York opioid trial (1.0 NY).				
07/27/21	Daniel Goldberg-Gradess	5.60	L450	A109	4,424.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (5.6, NY).				
07/27/21	Theodore Yale	1.00	L450	A109	850.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (1.0 NY).				
07/28/21	Paul LaFata	1.40	L450	A109	1,365.00
	Monitor portions of trial in NY.				
07/28/21	Daniel Goldberg-Gradess	5.70	L450	A109	4,503.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (5.7, NY).				
07/29/21	Paul LaFata	0.80	L450	A109	780.00
	Monitor portion of trial in NY (0.8).				
07/29/21	Daniel Goldberg-Gradess	6.60	L450	A109	5,214.00
	Attend via Zoom New York opioid trial and monitor for references to Purdue or use of Purdue documents by plaintiffs or former co-defendants (6.6, NY).				
L450 SUBTOTAL HOURS AND FEES:		120.20			101,107.00

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010030319  
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VALUES ON THIS INVOICE ARE BILLED IN USD

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES		200.40			USD 163,581.00

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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
M. Cusker Gonzalez	Partner	1,050.00	9.40	9,870.00
P. LaFata	Partner	975.00	19.80	19,305.00
A. Patel	Associate	950.00	0.10	95.00
L. Zanello	Associate	915.00	0.20	183.00
R. Rosenberg	Associate	880.00	2.70	2,376.00
A. Clark	Associate	850.00	29.50	25,075.00
T. Yale	Associate	850.00	41.80	35,530.00
D. Goldberg-Gradess	Associate	790.00	87.30	68,967.00
J. Lee	Counsel	1,025.00	0.50	512.50
D. Torrice	Legal Assistant	300.00	0.40	120.00
K. Vinson	Legal Assistant	300.00	0.20	60.00
D. Neris	Project Assistant	175.00	8.50	1,487.50
TOTALS			200.40	USD 163,581.00

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New York, NY 10036-6797  
FED. ID. 23-1425587  
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## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

September 28, 2021  
Invoice Number  
1010030319

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 134,136.42**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010030319) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030313

Firm Client Matter Number: 379612.168206

Client Name: Purdue Pharma L.P.  
Matter Name: (478D2C1) (14-PS-0018US07) Acetate Salt of Buprenorphine and Methods for Preparing  
Buprenorphine  
Electronic Billing Number: 20190002532

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....750.00

Less 8% Discount .....(60.00)

NET TOTAL FEES FOR THIS INVOICE ..... 690.00

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 690.00**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.168206

Invoice 1010030313  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
07/14/21	Sherrice Breland	0.50	P260	A104	142.50
	Review Notice of Abandonment (0.1); review file in accordance with firm Notice of Abandonment protocols (0.4).				
07/14/21	Sherrice Breland	0.50	P260	A106	142.50
	Prepare and send letter to client regarding Notice of Abandonment (0.5).				
07/19/21	Samuel Abrams	0.50	P260	A105	465.00
	Email with Dr. Hackman regarding new claims.				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>1.50</b>			<b>750.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>1.50</b>			<b>USD 750.00</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	0.50	465.00
S. Breland	Legal Assistant	285.00	1.00	285.00
<b>TOTALS</b>			<b>1.50</b>	<b>USD 750.00</b>



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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number  
1010030313

Firm Client Matter Number: 379612.168206

Client Name: Purdue Pharma L.P.  
Matter Name: (478D2C1) (14-PS-0018US07) Acetate Salt of Buprenorphine and Methods for Preparing  
Buprenorphine  
Electronic Billing Number: 20190002532

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 690.00**

#### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

##### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

##### Payment by Check (U.S. Only)

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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030314

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.  
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge  
Electronic Billing Number: 20190002712

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....	2,109.00
Less 8% Discount .....	(168.72)
NET TOTAL FEES FOR THIS INVOICE .....	1,940.28
<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>USD 1,940.28</b>

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.171346

Invoice 1010030314  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
07/26/21	S. Breland	Review client instructions to file national phase application (0.2); review correspondence from Maiwald and Transperfect regarding applications filed overseas (0.3); input data into IPDAS for preparation of national phase application (0.8).	1.30
07/28/21	B. Hackman	Review the papers for U.S. national phase entry.	0.40
07/28/21	S. Breland	Email with B. Hackman regarding draft application documents (0.1).	0.10
07/28/21	S. Breland	Prepare draft information disclosure statement and synchronization of art with IPDAS (1.9); prepare draft application data sheet and national stage application transmittal documents for filing with national stage application (0.3); revise information disclosure statement and application data sheet (0.3).	2.50
07/29/21	S. Breland	Prepare and send letter to client regarding filed National Stage Application (0.6).	0.60
07/29/21	S. Breland	Finalize and file National Stage Application with U.S. Patent and Trademark Office Electronic Filing System (0.7); prepare draft Power of Attorney, Inventor Declarations and Assignment for forwarding to client (0.6).	1.30
07/30/21	C. Sturmer	Review application record (.2); review application papers as filed (.2); enter same into calendar database (.1).	0.50
<b>TOTAL FEES AND HOURS</b>			<b>USD 2,109.00 6.70</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	765.00	0.40	306.00
C. Sturmer	Legal Assistant	300.00	0.50	150.00
S. Breland	Legal Assistant	285.00	5.80	1,653.00
<b>TOTALS</b>			<b>6.70</b>	<b>USD 2,109.00</b>



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1095 Avenue of the Americas  
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## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number  
1010030314

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.  
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge  
Electronic Billing Number: 20190002712

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 1,940.28**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010030314) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



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New York, NY 10036-6797  
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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030315

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.  
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20210003084

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....15,348.00

Less 8% Discount .....(1,227.84)

NET TOTAL FEES FOR THIS INVOICE ..... 14,120.16

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 14,120.16**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.174714

Invoice 1010030315  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
07/06/21	Samuel Abrams	0.90	P260	A104	837.00
	Teleconference with Dr. Hackman regarding patent Office Action (0.3).				
07/06/21	Samuel Abrams	0.80	P260	A106	744.00
	Teleconference with Mr. Inz regarding patent Office Action (0.8).				
07/06/21	Samuel Abrams	0.30	P260	A105	279.00
	Teleconference with Dr. Hackman regarding patent Office Action (0.3).				
07/06/21	Blaine Hackman	0.30	P260	A105	229.50
	Conference with S. Abrams regarding the patent Office Action and response strategies.				
07/07/21	Samuel Abrams	2.00	P260	A104	1,860.00
	Teleconference with Dr. Hackman regarding patent Office Action (0.6); prepare for examiner interview (1.4).				
07/07/21	Blaine Hackman	3.00	P260	A104	2,295.00
	Analyze the prior prosecution histories for related applications (1.7); prepare a summary of findings for the written description support in the specification (0.7); teleconference with S. Abrams regarding patent Office Action (0.6).				
07/14/21	Blaine Hackman	1.00	P260	A104	765.00
	Review strategies to respond to the non-final rejection.				
07/14/21	Sherrice Breland	0.80	P260	A106	228.00
	Prepare draft letter to client regarding Notice of Publication (0.5); revise, finalize and forward letter, Notice of Publication and U.S. Publication to client (0.3).				
07/14/21	Sherrice Breland	0.30	P260	A104	85.50
	Review Notice of Publication (0.3).				
07/15/21	Samuel Abrams	0.50	P260	A105	465.00
	Teleconference with Dr. Hackman regarding examiner interview.				
07/15/21	Blaine Hackman	0.50	P260	A104	382.50
	Conference with S. Abrams regarding the non-final rejection and Examiner interview strategy.				
07/16/21	Samuel Abrams	0.50	P260	A108	465.00
	Teleconference with Examiner regarding patent Office Action.				
07/25/21	Blaine Hackman	1.30	P260	A103	994.50
	Revise reply to the non-final rejection.				
07/26/21	Samuel Abrams	2.50	P260	A104	2,325.00
	Review and revise response to patent Office Action.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.174714

Invoice 1010030315  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/26/21	Blaine Hackman	1.60	P260	A103	1,224.00
	Prepare the draft patent Office Action reply (0.8); revise remarks section of the draft reply to the non-final rejection (0.8).				
07/26/21	Sherrice Breland	0.90	P260	A103	256.50
	Prepare draft response to patent Office Action (0.9).				
07/28/21	Blaine Hackman	1.40	P260	A103	1,071.00
	Revise draft patent Office Action response (1.4).				
07/28/21	Blaine Hackman	0.60	P260	A105	459.00
	Email with S. Abrams regarding the draft patent Office Action response and examiner interview summary (0.6).				
07/29/21	Blaine Hackman	0.30	P260	A103	229.50
	Prepare additional revisions to patent Office Action response (0.3).				
07/29/21	Blaine Hackman	0.20	P260	A105	153.00
	Correspond with S. Abrams about filing the draft response (0.2).				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>19.70</b>			<b>15,348.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>19.70</b>			<b>USD 15,348.00</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	7.50	6,975.00
B. Hackman	Associate	765.00	10.20	7,803.00
S. Breland	Legal Assistant	285.00	2.00	570.00
<b>TOTALS</b>			<b>19.70</b>	<b>USD 15,348.00</b>



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## REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number  
1010030315

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.  
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20210003084

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 14,120.16**

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One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030316

Firm Client Matter Number: 379612.177870

Client Name: Purdue Pharma L.P.  
Matter Name: (505USP1) (19-MT-0001US01) Overactive Bladder - ORL 1 Inhibitors for OAC  
Electronic Billing Number: 20200003037

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....199.50

Less 8% Discount .....(15.96)

NET TOTAL FEES FOR THIS INVOICE ..... 183.54

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 183.54**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.177870

Invoice 1010030316  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
07/06/21	Sherrice Breland	0.30	P260	A106	85.50
	Prepare and send correspondence to client regarding inventor and assignee information (0.3).				
07/08/21	Sherrice Breland	0.40	P260	A106	114.00
	Prepare and send correspondence to client regarding status of application and request for filing particulars (0.4).				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>0.70</b>			<b>199.50</b>
<b>TOTAL HOURS AND FEES</b>		<b>0.70</b>			<b>USD 199.50</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	0.70	199.50
<b>TOTALS</b>			<b>0.70</b>	<b>USD 199.50</b>



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Purdue Pharma L.P.  
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September 28, 2021  
Invoice Number  
1010030316

Firm Client Matter Number: 379612.177870

Client Name: Purdue Pharma L.P.  
Matter Name: (505USP1) (19-MT-0001US01) Overactive Bladder - ORL 1 Inhibitors for OAC  
Electronic Billing Number: 20200003037

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 183.54**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
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Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030317

Firm Client Matter Number: 379612.177871

Client Name: Purdue Pharma L.P.  
Matter Name: (506USP1) (20-MT-0001US01) Method of Treatment Using V117957 for Treating Interstitial Cystitis  
Electronic Billing Number: 20200003038

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....235.50

Less 8% Discount .....(18.84)

NET TOTAL FEES FOR THIS INVOICE ..... 216.66

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 216.66**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.177871

Invoice 1010030317  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
07/06/21	Sherrice Breland	0.30	P260	A106	85.50
	Prepare and send correspondence to client regarding inventor and assignee information needed (0.3).				
07/08/21	Cathy Sturmer	0.50	P260	A110	150.00
	Review patent file (.3); audit and enter filing deadlines regarding same (.2).				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>0.80</b>			<b>235.50</b>
<b>TOTAL HOURS AND FEES</b>		<b>0.80</b>			<b>USD 235.50</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	0.50	150.00
S. Breland	Legal Assistant	285.00	0.30	85.50
<b>TOTALS</b>			<b>0.80</b>	<b>USD 235.50</b>





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## REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number  
1010030317

Firm Client Matter Number: 379612.177871

Client Name: Purdue Pharma L.P.  
Matter Name: (506USP1) (20-MT-0001US01) Method of Treatment Using V117957 for Treating Interstitial Cystitis  
Electronic Billing Number: 20200003038

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 216.66**

#### REMITTANCE INSTRUCTIONS

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##### Payment by Wire or ACH

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Stamford, CT 06901

September 28, 2021  
Invoice Number 1010030318

Firm Client Matter Number: 379612.182292

Client Name: Purdue Pharma L.P.  
Matter Name: (481C1) (16-MT-0003US04) Treatment and Prevention of Sleep Disorders  
Electronic Billing Number: 20210003085

Professional Services Rendered Through July 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE .....	3,067.50
Less 8% Discount .....	(245.40)
NET TOTAL FEES FOR THIS INVOICE.....	2,822.10
TOTAL DISBURSEMENTS THIS INVOICE .....	2,720.00
<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>USD 5,542.10</b>

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.182292

Invoice 1010030318  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
07/16/21	Blaine Hackman	0.40	P260	A106	306.00
	Email correspondence to/from W. Yang regarding claim amendments (.4).				
07/16/21	Blaine Hackman	0.30	P260	A105	229.50
	Email with S. Abrams regarding claim amendments (.3).				
07/18/21	Blaine Hackman	1.50	P260	A103	1,147.50
	Prepare preliminary claim amendments (0.8); prepare response to Notice of Missing Parts (0.7).				
07/19/21	Blaine Hackman	0.80	P260	A103	612.00
	Revise claim amendments (.5); finalize preliminary amendment for filing (.3).				
07/19/21	Sherrice Breland	0.20	P260	A105	57.00
	Prepare and send draft Response to Notice to File Missing Parts, Petition for Extension of Time and draft Preliminary Amendment documents to B. Hackman for review (0.1); prepare and send draft letter to client regarding filed Response to Notice to File Missing Parts to B. Hackman for review (0.1).				
07/19/21	Sherrice Breland	1.00	P260	A103	285.00
	Prepare draft Response to Notice to File Missing Parts (0.3); prepare draft Petition for Extension of Time (0.1); prepare draft Preliminary Amendment (0.6).				
07/19/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward Response to Notice to File Missing Parts, Preliminary Amendment and filing particulars, and letter to client (0.2).				
07/19/21	Sherrice Breland	0.50	P260	A104	142.50
	Finalize, file and upload Response to Notice to File Missing Parts and related documents with the U.S. Patent and Trademark Office Electronic Filing System (0.5).				
07/19/21	Sherrice Breland	0.60	P260	A103	171.00
	Draft letter to client regarding filed Response to Notice to File Missing Parts (0.6).				
07/19/21	Cathy Sturmer	0.20	P260	A110	60.00
	Review Response filed with the USPTO (.1); note same in calendar database (.1).				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>5.70</b>			<b>3,067.50</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.182292

Invoice 1010030318  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES		5.70			USD 3,067.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	765.00	3.00	2,295.00
C. Sturmer	Legal Assistant	300.00	0.20	60.00
S. Breland	Legal Assistant	285.00	2.50	712.50
TOTALS			5.70	USD 3,067.50



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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 28, 2021  
Invoice Number  
1010030318

Firm Client Matter Number: 379612.182292

Client Name: Purdue Pharma L.P.  
Matter Name: (481C1) (16-MT-0003US04) Treatment and Prevention of Sleep Disorders  
Electronic Billing Number: 20210003085

Professional Services Rendered Through July 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 5,542.10**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
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**EXHIBIT B**

**Expenses**

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010030320  
Page 42

VALUES ON THIS INVOICE ARE BILLED IN USD

**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Filing Fees and Related</b>	
Vendor: File & ServeXpress, LLC; Invoice#: 202106064221401; Date: 7/1/2021 - Alert Fee	20.00
	<b>20.00</b>
<b>Meals - Business Conferences</b>	
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-32; Date: 7/21/2021 - Seamless - Lunch for 2 People	45.75
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-32; Date: 7/21/2021 - Seamless - Lunch for 10 people	218.66
	<b>264.41</b>
<b>Westlaw Search Fees</b>	
Westlaw Search Fees	936.74
	<b>936.74</b>
<b>TOTAL DISBURSEMENTS</b>	<b>USD 1,221.15</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.182292

Invoice 1010030318  
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

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**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Filing Fees and Related</b>	
Vendor: U.S. Patent and Trademark; Invoice#: 502778-073021; Date: 7/28/2021 - 50-2778 SVO ACCT - UTILITY PATENT APPL. SEARCH FEE	700.00
Vendor: U.S. Patent and Trademark; Invoice#: 502778-073021; Date: 7/28/2021 - 50-2778 SVO ACCT - PATENT APPL. EXAMINATION FEE	800.00
Vendor: U.S. Patent and Trademark; Invoice#: 502778-073021; Date: 7/28/2021 - 50-2778 SVO ACCT - UTILITY APPL. SIZE FEE > THAN 100 PAGES (FEE X PAGES >= 101 IN 50 PAGE INCREMENTS)	420.00
Vendor: U.S. Patent and Trademark; Invoice#: 502778-073021; Date: 7/28/2021 - 50-2778 SVO ACCT - SURCHARGE- LATE FILING FEE, SEARCH FEE, EXAMINATION FEE, INVENTOR'S OATH OR DEC	160.00
Vendor: U.S. Patent and Trademark; Invoice#: 502778-073021; Date: 7/28/2021 - 50-2778 SVO ACCT - EXTENSION FOR RESPONSE WITHIN SECOND MO	640.00
	<hr/> <b>2,720.00</b>
<b>TOTAL DISBURSEMENTS</b>	<hr/> <b>USD 2,720.00</b> <hr/>

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